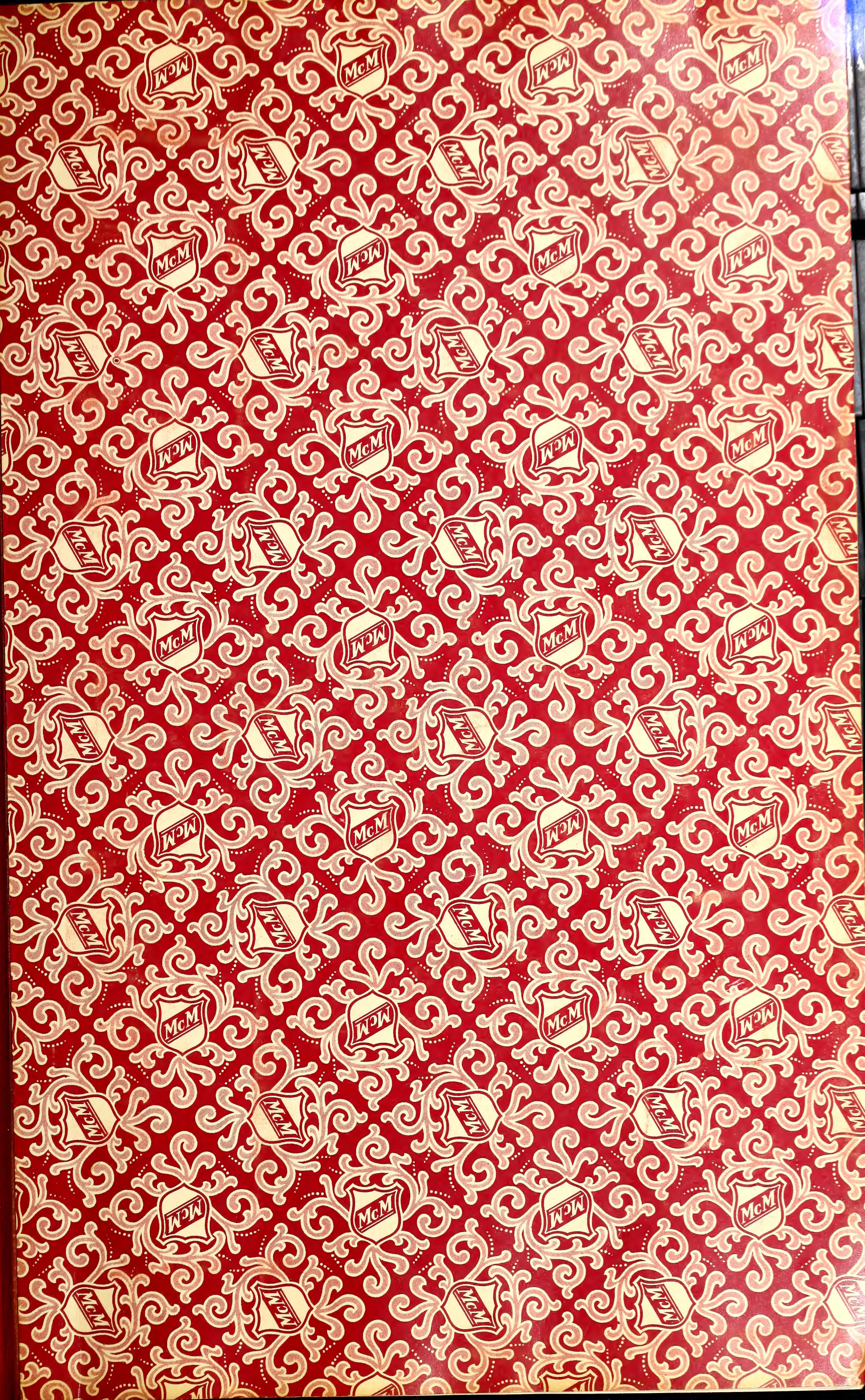


INDEX

FOR

MINUTE

RECORD

BOOK

NO. 50

AGREEMENTS (CONTRACTS)

ALLEN COUNTY COMMISSIONERS	Resurfacing TRIER ROAD (For City share - See P.O. 20678)	9/21/66	92-14
BOARD OF PUBLIC HEALTH	LEASE EXTENSION AGREEMENT	1/19/67	235-8
CIVIC STADIUM, INC.	LEASE of CITY UTILITY PROPERTY	11/25/66	183-7
D & M CORPORATION SEE ADDENDUM - BOOK 52	Re: CONSTRUCTION of 3 STORY ADDITION to INDIANA BANK (CITY PARKING GARAGE)	11/7/66	161-6
LEO BUSINESS MAN"S ASSOCIATION, INC	Use of CITY OWNED PROPERTY AT LEO	1/10/67	226-5
R.J. & I.M. MOORE (LICENSE)	LEASE on LOT 8, SOUTH ANTHONY BLVD.ADD.	12/2/66	193-20
MCNAMEE, PORTER & SEELEY	ENGINEERING SERVICES IN CONNECTION WITH WATERWORKS IMPROVEMENT PROJECT	8/17/66	44-18
MCNAMEE, PORTER & SEELEY	ADDITIONAL SERVICES for 54" RIVER CROSSING	11/9/66	164-13
NATIONAL SERV-ALL	ASSIGNMENT OF CONTRACT to PEOPLES TRUST & SAVINGS	8/4/66	20-19
NORFOLK & WESTERN RAILROAD & ALLEN COUNTY COMMISSIONERS	LINDENWOOD CROSSING	8/30/66	60-10
STATE HIGHWAY COMMISSION	Re: STATE ROAD #3 IMPROVEMENT (For Sewer)	5/8/67	339-11
SEYFERT FOODS, INC.	LEASE-OPTION TO PURCHASE of SEYFERT BLDG. in Hamilton's 2nd Addition. (See Book 49 - Misc. Resolutions)	7/28/66	10-20
HENRY B. STEEG & ASSOCIATES, INC.	ENGINEERING SERVICES for STUDY of SEWAGE PLANT FINAL EFFLUENT and INDUSTRIAL WASTE from FALSTAFF BREWING CORPORATION (Relating to Federal Water Act, effective in 1967)	8/15/66	37-9
HENRY B. STEEG & ASSOCIATES, INC.	ASSISTANCE WITH APPLICATION for A FACILITIES FEDERAL GRANT APPLICATION (City Utilities Purchase Order 12882)	10/28/66	148-3
WESTMOOR PARK COMMUNITY ASSOC.,INC	For CITY TO OPERATE SEWAGE TREATMENT FOR CERTAIN CONSIDERATION AND TIME	11/15/66	171-11
PENNSYLVANIA RAILROAD	LEASE-AGREEMENT for City to Lease vacant lot north of main Seyfert Bldg. on Lafayette between Wallace and Murray	5/22/67	350-8

BARRICADES

ARCADIA COURT	ED ABOUSAMRA	Sept. 6, 1966	51-10
AIRLINE DRIVE	LAKESHORE ASSOCIATION	Sept. 11, 1966	74-12
(alley) Between S. ANTHONY & LILLIE	NIPSCO	April 7, 1967	295-13
ANDREW STREET	PRECIOUS BLOOD SCHOOL	School term	345-6
(alley) Between BARR & LAFAYETTE	INDIANA MICHIGAN ELEC.	Oct. 27 and 28, 1966	144-15
(sidewalk) BERRY & HARRISON	JOHNSON BROS. SIGN CO.	Oct. 28, 1966	145-18
(sidewalk) BARR STREET	HAWK CONST.	Oct. 29 thru Nov 2, 1966	145-20
(alley) Rear 1026 W. BERRY	CYRUS COOPER	Nov. 25 and 26, 1966	170-7
(alley) Between BERRY & MAIN	NIPSCO	Apr. 5 and 6, 1967	301-8
(sidewalk) 2428 BROADWAY	JOHN BROS. SIGN CO.	Apr. 17 and 18, 1967	314-11
(alley) Between BERRY & WAYNE	GENERAL TELEPHONE CO.	May 8 to 12, 1967	337-14
BEAVER AVENUE	MRS. DAVID HUSCK	May 30, 1967	348-6
CLINTON COURT	SOUTH SIDE HIGH SCHOOL	Sept 16, Oct 7&14, Nov. 4, 1966	10-17
(alley) N. of COVINGTON ROAD	NIPSCO	Aug. 8, 1966	23-9
COLUMBIA STREET	BIRCH BAYH WATER RESOURSES DEVELOPMENT COMM.	Aug. 15, 1966	23-10
(alley) Rear 901 S. CALHOUN	NIPSCO	Aug. 22 and 23, 1966	48-6
(alley) Rear 1319 S. CALHOUN	NIPSCO	Aug. 31 and Sept. 1, 1966	62-9
COLUMBIA STREET (LANDING)	SUSQUECENTENIAL COMM.	Sept. 1, 1966	92-13
(alley) E. OF CALHOUN-S. OF BRACKENRIDGE	NIPSCO	Sept 29, 1966	106-11
CALHOUN & WASHINGTON	JOHNSON BROS. SIGN CO.	Oct. 3, 1966	108-8
CULBERTSON STREET	MRS. DENNIS	Oct. 28, 1966	145-19
E. COLUMBIA	HARDER CONTRACTING	Nov. 22, 1966	178-6
(alley) Between CALHOUN & HARRISON	D. J. BRANDENBERGER, INC.	Nov. 28 to 30, 1966	183-9
1610 S. CALHOUN	GREWE CONTRACTOR CORP.	Dec. 13, 1966 to June 30/67	201-12
(alley) Next to 816 S. CALHOUN	FT. WAYNE AIR COND.	Dec. 15, 1966	203-9
COLUMBIA STREET (LANDING)	FT. WAYNE JAYCEES	May 26, 1967	219-7
(alley) Between FAIRMONT & COMMERCE	NIPSCO	Febr. 27 to March 1, 1967	264-5
Rear 119 W. COLUMBIA	L.I. GRIFFIN & SONS	Mar. 10, 1967	273-8
(alley) Between COLUMBIA & EDGEWATER	NIPSCO	April 3, 1967	298-8
(sidewalk) CALHOUN & MURRAY	WM. FIGEL, INC.	April 4 to May 2, 1967	301-9
CHARTER LANE	KINGSTON PARK ASSOC.	June 3, 1967	346-7
CULBERTSON STREET	L. I. GRIFFIN CO.	May 23 to 26, 1967	351-6
(sidewalk) 720 S. CLINTON	JOHNSON BROS. SIGN CO.	May 25, 1967	353-6
DALE DRIVE	SORG CONST. CO.	Sept. 15, 1966	84-4
E. DOUGLAS	TOPEKA TRUCKING	3/23 and 3/30/67	287-6 291-6
DONNA DRIVE	LAKEWOOD PARK ASSOC.	June 3, 1967	354-14
DOUGLAS	NEW BETHEL BAPTIST CH.	June 10, 1967	357-6
EMMERSON AVENUE	JOHN DEHNER, INC	Sept 28 to Oct. 14, 1966	99-6
FRANCIS STREET	EAST WAYNE ST. CENTER	Aug. 19, 1966	48-7
FOURTH STREET	JOHN DEHNER, INC.	Oct 4 to 18, 1966	110-10
Between FAIRMONT PL. & COMMERCE	NIPSCO	Oct 31 and Nov. 1, 1966	151-7
Rear 120 W. FLEMING	NIPSCO	Jan 9, 1967	224-4
FAIRFIELD AVENUE	HAGERMAN CONST.	April 29 and 30, 1967	330-9
GRAND STREET	L. I. GRIFFIN & SONS	Aug 24 to Sept. 3, 1966	51-9
(alley) GARFIELD STREET	NIPSCO	Aug. 25, 1966	54-10
GLASGOW AVE. RAILROAD CROSSING	N & W RAILROAD	Sept. 12 to 16, 1966	73-9
HIGH STREET	JOHN DEHNER, INC.	Sept 6 to 19, 1966	70-7
HARMAR STREET	RUBY MCGOWN	Sept. 9, 1966	73-11
HARRISON STREET	BOY SCOUTS	Febr. 8, 1967	249-6
INDIANA AVENUE	FT. WAYNE BIBLE COLLEGE	Aug. 29, 1966	58-24
215 E. JEFFERSON	JOHNSON BROS. SIGN CO.	Aug 10, 1966	29-5
W. JEFFERSON	ALUMINUM PROD.	Dec 28 and 29, 1966	214-15
LOWER HUNTINGTON ROAD	NOBIS CONST.	Aug. 5, 1966	20-20
(sidewalk) 109 W. LEWIS	JOHNSON BROS. SIGN CO.	Aug. 15, 1966	35-6
LAFAYETTE & MAIN	INDIANA & MICHIGAN	Jan. 4 to 20, 1967	211-5
LASALLE STREET	WEIKEL CONST. CO.	Febr 2 to 3, 1967	244-13
LILLIE STREET	NIPSCO	Mar. 20, 1967	280-8
LIBERTY DRIVE	ST. THERESE SCHOOL	School term	346-8
426 W. MASTERSON	WILIE FIELDS	August 20, 1966	46-12
(sidewalk) 221 W. MAIN	JOHNSON BROS. SIGN CO.	Sept. 1, 1966 Sept 6, 1966	65-14 65-15
MADISON, W. OF LAFAYETTE	WEIKEL CONST. CO.	Dec. 21, 1966	209-7
(alley) Between MAIN & BERRY	GENERAL TELEPHONE	Jan. 1 to 20, 1967	229-7
MAIN &HARRISON	G & L CORPORATION	Jan. 23 to Febr. 6, 1967	237-11
W. MAIN	G & L CORPORATION	Jan. 26 to Febr. 2, 1967	240-7
(sidewalk) 123 to 135 E. MAIN	HARDER CONTRACTING	Mar. 3 to Apr. 1, 1967	276-12
110 W. MAIN	JOHNSON BROS. SIGN CO.	Mar. 31, 1967	294-8
(alley) Between MAIN & BOONE	NEBRASKA SCHOOL	Apr. 6, 1967 May 23, 1967	305-6 349-6

BARRICADES

NORTH WASHINGTON ROAD	WILDWOOD PARK ASSOCIATION	October 1, 1966	104-8
OSAGE STREET	JOHN DEHNER, INC.	Aug. 1 to Sept 5, 1966	13-7
		Aug. 21 to Aug. 29, 1966	52-18
(alley) Between OAKLEY & FAIRFIELD	NIPSCO	Aug. 30 to Sept 3, 1966	60-9
OXFORD STREET	JOHN DEHNER, INC.	Nov. 6, 1966 to Sept 1, 1967	295-14
(alley) Between OSAGE & FRY	NEBRASKA SCHOOL	May 23, 1967	349-6
PAULDING ROAD	BISHOP LEURS SCHOOL	Oct. 7, 1966	120-14
PAULDING ROAD	NIPSCO	Dec. 16, 1966	205-5
PAULDING ROAD	NIPSCO	Nov. 1 to Jan. 31, 1967	226-10
PAULDING ROAD	LLOYD SPRINGER EXCAVATING	March 20, 1967	284-5
E. PAULDING ROAD	SPRINGER EXCAVATING	March 28, 1967	291-4
RAYMOND STREET	BROOKS CONST. CO., INC.	July 26, 1966	4-22
RUMSEY AVE.	JOHN DEHNER, INC.	Oct. 5 to Nov. 4, 1966	104-9
(alley) N. of RUDISILL (between Lillie & Winter)	NIPSCO	Oct. 12 to 17, 1966	125-5
SPRINGFIELD AVE.	MRS. RALPH HATFIELD	Aug. 6, 1966	17-13
SCHILLING AVE.	JOHN DEHNER, INC.	Sept. 15 to 30, 1966	70-7
SMITH & BUCHANAN	WARNER WRECKING	Dec. 30 and 31, 1966	217-11
ST. MARTIN STREET	WEIKEL CONST. CO.	Febr. 20 to 22, 1967	260-7
THIRD STREET	JOHNDEHNER, INC.	Sept 26 to Oct 10, 1966	70-7
(sidewalk) TAYLOR STREET	GREWE CONTRACTOR CORP.	Sept 12 to 30, 1966	74-13
TAYLOR STREET	N & W RAILROAD	Jan. 27 and 28, 1967	234-4
UNION STREET	EMMANUEL LUTHERAL CHURCH	Aug. 14, 1966	23-11
VANCE AVENUE	JOHN DEHNER, INC.	Aug. 18 to Oct. 18, 1966	44-17
VAN BUREN	N & W RAILROAD	Oct. 10 to 14, 1966	104-10
(alley) Between WASHINGTON & WAYNE	ROLF COAL CO.	July 28, 1966	10-16
(alley) Rear of 425 E. WAYNE	MEYER RUCHMAN	Aug. 2 and 3, 1966	13-8
WASHINGTON CENTER ROAD	EARTH CONST. & ENGINEERING	Aug. 9, 10, 11, 1966	28-16
(alley) 436 E. WAYNE	NIPSCO	Aug. 18, 1966	44-16
(alley) Between WAYNE & BERRY	BROOKS CONST., INC.	Aug 24 and 25, 1966	52-17
(alley) Between WAYNE & WASHINGTON	- SYLVESTER HORSTMAN	Sept 14 to Oct 28, 1966	81-14
Rear 112 W. WAYNE	D. J. BRANDENBERGER	Sept. 21, 1966	92-13
WAYNE TRACT & MCKINNIE	HISPKIND ASPHALT	Sept. 27, 1966	100-9
Rear 124 W. WAYNE	MARTIN WRECKING CO.	Oct. 13, 1966	124-11
WAYNE TRACE	HIPSKIND ASPHALT CORP	Oct. 17, 1966	126-2
WAYNE & CALHOUN	DOWNTOWN ASSOCIATION	Oct. 30, 1966	144-10
		Nov. 20, 1966	144-11
		Nov. 23, 1966	144-12
WAYNE TRACR	HIPSKIND ASPHALT CORP.	Nov. 2 1966	151-6
(sidewalk) E. WILDWOOD	HAWK CONST. CO.	Nov. 15, 1966	170-6
(alley) Between WEBSTER & HARRISON	NIPSCO	Febr 23, 1967	263-4
WAKEFIELD DRIVE	SCHEELE CONST., INC.	Mar. 14 to 16, 1967	276-11

BIDS - INVITATIONAL

BOARD OF PUBLIC WORKS

EMMA-SPRUNGER DITCH DRAINAGE	SCHEELE CONST., INC.		8/16/66	41-19
			8/25/66	54-11
CAB & CHASSIS for Asphalt Plant	ALLEN COUNTY MOTORS	$1,823.	8/31/66	62-12
(sidewalk & curb at LAFAYETTE & WALLACE	EARL LUTZ	$1,018.50	11/14/66	168-5
GAS CONVERSON BURNER for Fire Station No. 1	DERHEIMER BROS.	$1,274.	12/2/66	192-16
CITY UTILITIES SCRAP			3/21/67	286-9
REED ROAD DRAINAGE SEWER	SCHEELE CONST., INC.	$1,495.	4/6/67	305-7
ALLAMNA AVENUE CATCH BASIN	BERCOT-GIBSON CONST.	$1,140.	4/17/67	316-11
ELMROW DR. & WINTER CATCH BASINS	BERCOT-GIBSON CONST.	$1,990.	4/25/67	328-2

CITY UTILITIES

P.O. 11807	1 - 1967 STEP VAN for Light Const.	JERRY WATSON FORD	$3,222.05	8/4/66	20-18
11815	COPPER CABLE for Light Const	PHELPS DODGE CORP	7,302.00	8/4/66	20-16
11815A	2,000' COPPER CABLE for Light Const.	PHELPS-DODGE CORP.	4,664.00	9/6/66	70-11
12118	5000' WIRE for Light Const.	CENTRAL SUPPLY	2,712.50	9/1/66	65-16
12119	50,000' LINE WIRE for Light Const.	NATIONAL MILL SUPPLY	3,695.00	9/1/66	65-17
12120	50,000' LINE WIRE for Light Const.	SCHLATTER HARDWARE	6,781.50	9/1/67	65-18
12527	POWER PLANT ROOF REBUILDING	AIRCO, INC.	7,574.00	10/4/66	112-7
12592	6,000' CABLE for Light Const.	WESTINGHOUSE ELECTRIC	7,456.80	10/6/66	116-5
12593	4,000 lbs. COPPER WIRE for Light Const.	SCHLATTER HARDWARE	3,298.80	10/6/66	119-8
12619	5,000' FIBER DUCT for Light Const.	NATIONAL MILL SUPPLY	5,569.80	10/6/66	119-9
12625	CAB & CHASSIS for Light Const.	ALLEN COUNTY MOTORS	6,596.30	10/6/66	119-10
12645	1,080' PIPE	J.B. CLOW & SONS	2,089.80	10/11/66	124-8
12800	100,000' DROP CABLE for Light Const.	NATIONAL MILL SUPPLY	6,954.00	10/20/66	138-6
13091	3,000' LEAD CABLE for Light Const.	PHELPS-DODGE CORP.	12,400.00	11/14/66	168-7
13133	1967 CAB & CHASSIS for Water Const.	JERRY WATSON FORD	5,460.70	11/16/66	173-5
13382	SEYFERT BLDG. DOORS & TOILET COMP.	JONES ENGINEERING	2,297.00	12/2/66	192-19
13407	SEYFERT BLDG. HEATING SYSTEM	THARP HEATING & AIR COND.	5,265.00	12/5/66	194-5
14927	810' BELL TITE PIPE for Water Const.	LYNCHBURG FOUNDRY CO.	3,702.60	3/27/67	290-9
15279	WATER MAIN ALONG WAYNE TRACE	JAY FOX CONST. CO.	3,970.00	4/17/67	316-10
15460	6000' CABLE for Light Const.	WESTINGHOUSE ELECTRIC	7,500.00	4/27/67	330-7
15453	40,000' POWER CABLE, ETC.	GENERAL ELECTRIC SUPPLY	109,662.00	4/27/67	330-8
15530	CAB & CHASSIS for Water Const.	ALLEN COUNTY MOTORS	3,387.00	5/4/67	336-7
15540	CAB & CHASSIS for Sewer Maintenance	INTERNATIONAL HARVESTER	6,648.13	5/4/67	336-8
15529	CAB & CHASSIS for Sewage Treatment	INTERNATIONAL HARVESTER	6,893.91	5/4/67	336-10
15527	CABLE, SPLICING KITS, ETC. for Filtration	GENERAL ELECTRIC SUPPLY	37,652.44	5/4/67	336-11
15978	3/4 T. CAB & CHASSIS for Light Const.	DEHAVEN CHEVROLET	1,375.39	6/5/67	362-10
15979	3/4 T. CAB & CHASSIS for Light Const.	DEHAVEN CHEVROLET	1,375.39	6/5/67	362-11
15980	1½ T. CAB & CHASSIS for Light Const.	DEHAVEN CHEVROLET	2,496.56	6/5/67	362-12
15981	VAN TYPE TRUCK for Building Service	DEHAVENCHEVROLET	2,071.71	6/5/67	362-13
16051	STATION WAGON for Mail Department	HEFNER CHEVROLET	2,028.86	6/6/67	364-5
16052	STATION WAGON for Electrical Engineering	GRIEGER CHEVROLET	1,994.76	6/6/67	365-6

PURCHASING DEPARTMENT

3 - 1966 2 DR. SEDANS for Building Department	C. A. GRIEGER, INC.	5,125.53	9/21/66	92-16
USED ASPHALT FINISHER for Asphalt-Street Dept.	DEEDS EQUIP. CO.	7,000.00	9/29/66	108-5
(2) 2 DR. SEDANS				
(1) 4 DR. SEDAN for Building Dept.	JERRY WATSON FORD	4,925.42	1/10/67	226-7
100,000 GAL OIL for 1967 STREET OILING PROGRAM	DAILEY ASPHALT PROD.	14,980.00	5/4/67	337-18
(1) 4 DR SEDAN for Engineering Dept.	DEHAVEN CHEVROLET	2,024.00	6/6/67	365-7
(1) 4 DR STATION WAGON for Engineering Dept.	JERRY WATSON FORD	2,172.42	6/6/67	365-8

BOND ISSUE

SEE WATERWORKS IMPROVEMENT PROJECT

CITY UTILITIES

167 - SCHEELE CONST., INC. -----------Invoice No. 1 -----$16,035.04 ----------6/6/67 .... [illegible]

168 - JOHN DEHNER, INC. ------------- Invoice No. 1 ---- $29,421.47 --------- 5/8/67 .... [illegible]
Invoice No. 2 ---- 25,817.91 --------- 5/29/67 .... [illegible]

SEWER TAP AGREEMENT REIMBURSEMENTS

SC-54-1 &
SC-55-1 ----------Reimburse NORTHCREST-CONCORDIA
DUNWOOD INTERCEPTOR,
ETC. ----------------------- 10/5/66 ---------- $ 66.06 .... 114-[illegible]
10/5/66 ---------- 81.90 115-12
10/13/66 ---------- 606.69 .... 127-[illegible]
10/17/66 --------- 612.63 130-17
11/3/66 ---------- 471.25 158-16
12/28/66 --------- 2,990.82 215-22
12/28/66 --------- 147.33 215-23
2/15/67 ---------- 1,287.29 256-8
3/16/67 ---------- 804.94 280-11
4/11/67 ---------- 760.28 309-8

SC-56-1 ----------Reimburse C. FEICHTER & HAMILTON
HUNTER, INC. ------------------------ 7/27/66 ---------- 185.76 7-11
9/21/66 ---------- 247.68 93-18

SC-59-9 --------- Reimburse WOODHURST ADDITION, INC. -- 8/10/66 ---------- 345.00 30-8

SC-60-2 --------- Reimburse FORT WAYNE COMMUNITY
SCHOOLS ---------------------------- 2/20/67 ---------- 448.70 262-8

SC-64-2 --------- Reimburse INDIANA BAPTIST HOMES ----- 10/5/66 ---------- 847.99 114-10

SC-64-3 --------- Reimburse HOWER & FORTMEYER --------- 3/16/67 ---------- 785.00 282-4

SC-66-2 --------- Reimburse FRANKENSTEIN & ZACHER ----- 9/19/66 ---------- 287.70 86-10
3/30/67 ---------- 95.90 295-12

MISCELLANEOUS

ARTHUR GEMMER, ATTORNEY ----------------- SERVICES AT P.S.C. on Maplewood
(City Utilities Purchase O. 04425(Board of Works Resolution 47-344-7
Invoice No. 5 ---- $ 1,478.00--10/27/66.. 147-8

BERCOT-GIBSON CONST., INC. -------------- MAIN-HARRISON SEWER REPLACEMENT
(Board of Works Resolution 50-238-13)--- $ 5,300.00--4/3/67 ... 298-12

COUNCIL

				To Council	
164	100 BLOCK N. CLINTON	SORG CONST. CO., INC.	$ 5,438.50	11/15/66	155-3
165	KRAMER DITCH	SCHEELE CONST., INC.	10,400.00	11/25/66	121-5
166	CLINTON-ELIZABETH	JOHN DEHNER, INC.	3,920.50	9/27/66	82-6
167	SMITH FIELD INTERCEPTOR	SCHEELE CONST., INC.	88,728.50	2/14/67	251-14
168	BAER FIELD INTERCEPTOR	JOHN DEHNER, INC.	118,203.48	2/14/67	251-15
169	THREE FOUNTAINS	HIPSKIND ASPHALT CORP.	15,371.80	10/25/66	121-6
170	VANCE-BEACON	SORG CONST. CO., INC.	9,025.90	10/11/66	119-12
171	BROADWAY-RUDISILL	SCHEELE CONST., INC.	2,500.00	11/17/66	177-7
173	NORTHROP-STATE ROAD #3	JOHN DEHNER, INC.	85,793.80	4/25/67	324-9
177	MCMILLEN-HESSEN CASSEL	SCHEELE CONST, INC.	15,935.00	5/9/67	336-15

50-98-6	FERNHILL AVENUE	HIPSKIND ASPHALT CORP.	16,040.00	9/27/66	98-6

5373	ARLINGTON AVENUE	WAYNE ASPHALT & CONST.	2,753.20	8/9/66	18-6
5375	COLLEGE STREET	WAYNE ASPHALT & CONST.	2,814.30	8/9/66	19-8
5376	BROADWAY	WAYNE ASPHALT & CONST.	12,543.20	8/9/66	19-9
5377	PARK AVENUE	WAYNE ASPHALT & CONST.	3,874.80	8/9/66	19-10
5380	REMINGTON DRIVE	WAYNE ASPHALT & CONST.	2,537.20	8/9/66	19-13
5381	CLE ELUM DRIVE	WAYNE ASPHALT & CONST.	3,874.80	8/9/66	19-14
5382	OAKLEY STREET	WAYNE ASPHALT & CONST.	3,514.10	8/9/66	20-15
5383	ILLINOIS ROAD	DAILEY ASPHALT PROD. CO.	13,449.40	8/23/66	22-7
5387	COLERICK STREET	BROOKS CONST. CO., INC.	2,782.00	8/23/66	42-4
5388	MELITA STREET	BROOKS CONST. CO., INC.	3,505.00	8/23/66	42-5
5389	HANNA STREET	BROOKS CONST. CO., INC.	5,932.90	8/23/66	42-6
5390	MCKINNIE AVENUE	BROOKS CONST. CO., INC.	5,105.80	8/23/66	42-7
5392	CREIGHTON AVENUE	BROOKS CONST. CO., INC.	5,454.80	8/23/66	43-9
5393	CONCORD LANE	BROOKS CONST. CO., INC.	5,886.60	8/23/66	43-10
5394	CROWN LANE	BROOKS CONST. CO., INC.	3,790.00	8/23/66	43-11
5395	HARRISON STREET	BROOKS CONST. CO., INC.	15,365.40	8/23/66	43-12
5397	CALUMET AVENUE	BROOKS CONST. CO., INC.	4,596.60	8/23/66	43-14
5398	WOODLAND AVENUE	BROOKS CONST. CO., INC.	4,543.40	8/23/66	44-15
5399	OLIVER STREET	DAILEY ASPHALT PROD. CO.	3,703.60	9/13/66	55-6
5400	EMILY STREET	DAILEY ASPHALT PROD. CO.	3,729.60	9/13/66	56-7
5401	MAPLE GROVE AVENUE	DAILEY ASPHALT PROD. CO.	2,547.20	9/13/66	56-8
5402	MCKINNIE AVENUE	DAILEY ASPHALT PROD. CO.	7,882.00	9/13/66	56-9
5403	PETTIT AVENUE	DAILEY ASPHALT PROD. CO.	6,236.50	9/13/66	56-10
5404	SMITH STREET	DAILEY ASPHALT PROD. CO.	5,360.00	9/13/66	56-11
54-5	ROOSEVELT DRIVE	DAILEY ASPHALT PROD. CO.,	2,969.60	9/13/66	56-12
5407	LILLIE STREET	DAILEY ASPHALT PROD. CO.	5,427.80	9/13/66	56-13
5408	TRIER ROAD	DAILEY ASPHALT PROD. CO.	35,296.50	9/13/66	69-6
5409	HESSEN CASSEL ROAD	BROOKS CONST. CO., INC.	41,233.00	9/27/66	82-5
5409	HESSEN CASSEL-WAYNE TRACE INTERSECTION REDESIGN (See 50-166-7)	BROOKS CONST. CO., INC.	4,371.42	11/15/66	166-7
5411	VANCE AVENUE	HIPSKIND ASPHALT CORP.	28,869.50	12/13/66	186-4
5413	INTERSECTION WOODHURST, PETTIT, FAIRFIELD	JOHN DEHNER, INC.	7,718.80	4/25/67	323-7
5414	OXFORD STREET	JOHN DEHNER, INC.	252,320.36	4/11/67	292-7
5415	BROADWAY TAYLOR INTERSECTION	JOHN DEHNER, INC.	20,819.20	4/25/67	323-8

WATER

WATERWORKS IMPROVEMENT PROJECT

McNamee, Porter and Seeley, Engineers	Invoice No 1	$ 1894.04	12/2/66	192-17
66-W-1	FAIRBANKS, MORSE, INC.	51,329.00	1/10/67	209-12
66-W-2	C & C CONST. CO., INC.	230,322.00	4/25/67	322-7
66-W-4	JOHN DEHNER, INC.	381,133.20	4/25/67	322-7
66-W-5	CANONIE CONST. CO.	203,466.75	4/25/67	322-7
66-W-6	JOHN DEHNER, INC.	246,614.20	4/25/67	322-7

6628	MOELLER ROAD	DONALD PUFF & OTHERS (Scheele Const., Inc.)	9/13/66	78-3
6647	NORTH BEND DRIVE & U.S. 24	F. R. HUNTER (Bercot-Gibson Const.)	11/10/66	166-5
6649	TILLMAN ROAD	NIEMEYER DEVELOPMENT (Bercot-Gibson Const)	11/25/66	182-6
6709	NORTH BUETER ROAD	MAIN EXTENSION	4/20/67	319-6

COUNCIL

To Council

PURCHASE ORDERS

BOARD OF WORKS PURCHASE ORDERS

20714	(3) 1966 CARS for Building Dept.	GRIEGER CHEVROLET, INC.	$ 5,125.53	9/27/66	92-16
20729	(1) USED ASPHALT FINISHER	DEEDS EQUIPMENT CO.	7,000.00	10/11/66	108-5
20768	ADDITIONAL STREET OIL FOR 1966	WAYNE WASTE OIL	9,099.00	10/11/66	[illegible]
21342	1967 STREET OIL	DAILEY ASPHALT PRODUCTS	14,980.00	5/9/67	337-18

CITY UTILITIES PURCHASE ORDERS

11807	(1) 1967 STEP VAN for Light Const.	JERRY WATSON FORD	$ 3,222.05	8/9/66	20-18
11815	COPPER CABLE for Light Const.	PHELPS-DODGE PRODUCTS	7,302.00	8/9/66	20-16
11815A	COPPER CABLE for Light Const.	PHELPS-DODGE PRODUCTS	4,664.00	9/13/66	70-11
11816	AERIAL CABLE for Light Const.	CORY-CRUM & ENGLISH	3,387.50	8/9/66	20-17
12118	QUADRUPLEX WIRE for Light Const.	CENTRAL SUPPLY CO.	2,712.50	9/13/66	65-16
12119	50,000' LINE WIRE for Light Const.	NATIONAL MILL SUPPLY	3,695.00	9/13/66	65-17
12120	50,000' LINE WIRE for Light Const.	SCHLATTER HARDWARE CO.	6,781.50	9/13/66	65-18
12527	REBUILDING POWER PLANT ROOF	AIRCO, INC.	7,574.00	10/11/66	112-7
12592	6000' CABLE for Light Const.	WESTINGHOUSE ELECTRIC	7,456.80	10/11/66	116-5
12593	4000 LBS. COPPER WIRE for Light C.	SCHLATTER HARDWARE CO.	3,298.80	10/11/66	119-8
12619	5000' FIBER DUCT for Light Const.	NATIONAL MILL SUPPLY	5,569.80	10/11/66	119-9
12625	(1) 1967 CAB & CHASSIS for Light C.	ALLEN COUNTY MOTORS	6,596.30	10/11/66	119-10
12645	1080' PIPE for Water Const.	JAMES B. CLOW & SONS	2,089.80	10/25/66	124-8
12800	100,000' CABLE for Light Const.	NATIONAL MILL SUPPLY	6,954.00	10/25/66	138-6
13091	3000' LEAD CABLE for Light Const.	PHELPS-DODGE PRODUCTS	12,400.00	11/22/66	168-7
13133	(1) 1967 CAB & CHASSIS for Water C.	JERRY WATSON FORD	5,460.00	11/22/66	173-5
13382	TOILET COMP. for Seyfert Bldg.	JONES ENGINEERING	2,297.00	12/13/66	192-19
13407	HEATING SYSTEM for Seyfert Bldg.	THARP HEATING & AIR COND.	5,265.00	12/13/66	194-5
14372	STATE BOARD OF ACCOUNTS	TREASURER OF STATE	11,915.70	2/14/67	250-8
14371	BATTERIES for Three Rivers Sub.	EXIDE INDUSTRIAL MARKETING	3,385.00	2/14/67	250-9
14927	810' PIPE for Water Const.	LYNCHBURG FOUNDRY CO.	3,702.60	4/11/67	290-9
15219	PHOTO DIRECT CAMERA for Print Shop	ADDRESSOGRAPH MULTIGRAPH	3,192.50	4/25/67	312-9
15279	WAYNE TRACT WATER MAIN	JAY FOX CONST.	3,970.00	4/25/67	316-10
15460	6000' COPPER CABLE for Light Const.	WESTINGHOUSE ELECTRIC	7,500.00	5/9/67	330-7
15453	40,000' POWER CABLE, ETC. for L.C.	GENERAL ELECTRIC SUPPLY	109,662.00	5/9/67	330-8
15530	(1) CAB & CHASSIS for Water Const.	ALLEN COUNTY MOTORS	3,387.00	5/9/67	336-7
15540	(1) CAB & CHASSIS for Sewer Maint.	INTERNATIONAL HARVESTER	6,648.13	5/9/67	336-8
15528	(1) ELGIN EDUCTOR for Sewer Maint.	RIES EQUIPMENT CO., INC.	9,959.00	5/9/67	336-9
15529	(1) CAB & CHASSIS for Sewage T.	INTERNATIONAL HAVESTER	6,893.91	5/9/67	336-10
15557	CABLE, SPLICING KITS, ETC. for L.C.	GENERAL ELECTRIC SUPPLY	37,652.44	5/9/67	336-11
15978	(1) CAB & CHASSIS for Light Const.	DEHAVEN CHEVROLET	1,375.39	6/13/67	362-10
15979	(1) CAB & CHASSIS for Light Const.	DEHAVEN CHEVROLET	1,375.39	6/13/67	362-11
15980	(1) CAB & CHASSIS FOR Light Const.	DEHAVEN CHEVROLET	2,496.56	6/13/67	362-12
15981	VAN TRUCK for Building Service	DEHAVEN CHEVROLET	2,071.71	6/13/67	362-13
16051	STATION WAGON for Mail Dept.	HEFNER CHEVROLET	2,028.86	6/13/67	364-5
16052	STATION WAGON for Electrical Eng.	GRIEGER CHEVROLET	1,994.76	6/13/67	365-6

AGREEMENTS

HENRY B. STEEG & ASSOCIATES, INC.	WATER STUDY ENGINEERING SERVICES	8/23/66	37-9
MCNAMEE, PORTER & SEELEY	WATERWORKS IMPROVEMENT PROJECT ENGINEERING	8/23/66	44-18
NORFOLK & WESTERN RAILROAD and ALLEN COUNTY COMMISSIONERS	LINDENWOOD RAILROAD CROSSING	9/13/66	60-10
BOARD OF HEALTH	LEASE EXTENSION	1/19/67	235-8

SEWER AGREEMENTS

U.S. 30 & MEYER ROAD	FRUEHAUF CORPORATION	9/9/66	13-11
u.s. 24 & MEYER ROAD	ANDERSON MOTOR SERVICE, INC.	10/25/66	124-9
STATE ROAD 3 & WASHINGTON CENTER ROAD	AMERICAN OIL COMPANY	6/13/67	362-9

COUNCIL

RESOLUTIONS

		To Council	
SALE OF CITY PROPERTY	CHUTE & PRINCE ADDITION & FEDERAL 10TH ADDITION (Fairfield-Taylor)	12/13/66	185-5
FERNHILL AVENUE REPAIR (50-98-6)	HIPSKIND ASPHALT - Change Order	12/13/66	201-11
MAIN AT HARRISON SEWER	To serve new CITY-COUNTY BUILDING (Beroot-Gibson Const.)	1/23/67	238-13
HIGHWAY COORDINATING BOARD HIRING OF CONSULTANTS FOR	DUALLANING OF U.S. 30 BYPASS	2/28/67	264-10
SALARY FOR	MAYOR AND COUNCILMEN (From City Utilities)	3/14/67	278-7
WATERWORKS IMPROVEMENT	REQUESTING APPROVAL TO PROCEED WITH BOND ISSUE AND WATER RATE INCREASE	4/25/67	324-15
WATERWORKS IMPROVEMENT PROJECT	CONTRACTS 2,4,5,6,	4/25/67	322-7
OIL	1967 STREET OILING PROGRAM	5/9/67	337-18
CITY UTILITIES	AUTHORIZING AUDITOR TO INVEST FUNDS	5/23/67	346-9
CITY UTILITIES	AUTHORIZING INVESTMENT OF FUNDS (Supersedes 50-346-67)	6/13/67	363-14

COVENANT AGREEMENTS

CLINTON STREET	From:	CLAUDIA R. CAMPBELL	4/18/67	318-8
CLINTON STREET	From:	R. E. & M. J. COWAN	4/18/67	318-9
CLINTON STREET	From:	E.M. & A. MILLER	4/18/67	318-10
CLINTON STREET	From:	HARRY E. WINELAND	4/18/67	318-11
CLINTON STREET 2000 & 2100 blks.	From:	Property Owners	3/23/67	288-9
TYLER AVENUE	From:	DANA CORPORATION	12/28/66	214-21
ELZEY'S THIRD ADDITION	From:	BURTON & GROSS	2/16/67	260-6
HANNA STREET	From:	SANDUSKY DISTRIBUTING COMPANY	4/3/67	299-15
U. S. 30 BYPASS	From:	ST. PETERS EVANGELICAL CHURCH	4/3/67	299-14
ADJACENT TO U. S. 30 BYPASS	From:	ST. PETERS EVANGELICAL CHURCH	4/3/67	299-16

DEEDS - DEDICATIONS - EASEMENTS

GRANTS - LEASES

DEED	LEWIS ADDITION & HAMILTON'S 2ND ADDITION	From:	SEYFERT DOODS, INC.	7/28/66	10-19
DEED	BOSSLER'S ADDITION & ELIZA BOSSLER'S SUBDIVISION	From:	JACOB & HAZEL GOLDEN	9/26/66	100-8
DEED	INTERSTATE INDUSTRIAL PARK	From:	INTERSTATE INDUSTRIAL PARKS, INC. (For proposed Fire Station)	1/10/67	226-9
DEED	BROOKLYN-TAYLOR INTERSECTION	From:	H. & I. HOOPENGARNER	2/8/67	250-13
DEED	BROADWAY-TAYLOR REDESIGN	From:	ROLAND FISCHER for (Riethmiller)	3/14/67	277-4
DEED	BROADWAY-TAYLOR REDESIGN	From:	BROADWAY INVESTMENT CORP.	3/14/67	278-5
DEED	BROADWAY-TAYLOR REDESIGN	From:	FORT WAYNE LUMBER CO.	3/14/67	278-6
DEED	FLETCHER'S ADDITION(Lot 45)	From:	ROWENA & VERNON SHARKEY	5/3/67	333-6
DEED	HOFER'S FIRST ADDITION(Part of Lots 5 & 6)	From:	ROSA M. HOFER ESTATE	5/11/67	343-8
DEDICATION	MARK DRIVE EXTENSION	From:	H.B.C. REALTY	12/2/66	193-21
DEDICATION	WASHINGTON CENTER ROAD	From	SCHLATTER HARDWARE CO.	2/16/67	259-3
DEDICATION	ST. JOE ROAD	From:	RICHARD M. LAYCOCK	2/16/67	259-4
DEDICATION	TILLMAN ROAD	From:	HERBERT GERKE	3/6/67	270-7
DEDICATION	TILLMAN ROAD	From:	HAROLD STELLHORN	3/6/67	270-8
DEDICATION	TILLMAN ROAD	From:	THEODORE HAYES	3/6/67	270-9
DEDICATION	2000 & 2100 S. CLINTON (See Covenant Agreements)	From:	Property Owners	3/23/67	288-9
DEDICATION	ST. JOE & EVARD ROAD	From	R.J. & M.M. MOTHERWELL	4/3/67	299-13
DEDICATION	U.S. 30 BYPASS (See Covenant Agfeements)	From:	ST. PETERS EVANGELICAL LUTHERAN CH.	4/3/67	299-14
DEDICATION	HANNA STREET (See Covenant Agreements)	From:	SANDUSKY DISTRIBUTING CO.	4/3/67	299-15
EASEMENT	TOWNLEY AVENUE	From:	H. T. & C. J. HIRSCHY	10/19/66	134-8
EASEMENT	BOURIE'S RESERVE	For: From:	INGRESS & EGRESS TO LAND FOR RADIO BROADCASTING FACILITIES. C.C. MOORE - SEELIG	1/10/67	226-6
EASEMENT	WEST OF DECATUR ROAD	From:	NATIONAL OIL CORP. for Street	2/8/67	250-11
EASEMENT RELEASE	NORTHCREST SHOPPINC CR.		In connection with petition to Circuit Court for Vacation of Utility Pumping Station Easement	2/8/67	250-12
EASEMENT	ANTHONY & TILLMAN ROAD	~~From~~:	J.K. & M.C. LUDWICK	2/16/67	259-5
EASEMENT	SMITH FIELD INTERCEPTOR (Rescinds action on Condemnation No. 20-67)	From:	VOORHIES & BASHELIER	2/23/67	264-6
EASEMENT RELEASE	INTERSTATE INDUSTRIAL PARK	To:	NATIONAL OIL COMPANY	6/6/67	367-7

DRIVEWAY PERMITS

2305-7 S. ANTHONY 107-4
1405 N. ANTHONY (TILDEN) 187-9

6116 BEAUMONT DR. 1-4
6941 BLUE MIST RD. 29-3
7600 BEATY 63-4
1422 BAXTER 76-8
7710 BLUFFTON RD. -----........ 110-9
812 W. BRANNING 136-6
7010 BLUE MIST 184-2
2728 BROOKLYN 269-3

2128 COZY COURT 6-4
711 COURT ST. 12-4
712 S. CLINTON 18-3
5304 CENTURY COURT 29-3
2529 CURDES 38-4
6110 S. CALHOUN 61-5
2218 CALIFORNIA 51-5, 62-8
2828 S. CALHOUN 69-4
904 W. CALIFORNIA ROAD 107-4
1701 CAPITOL 151-4
2804 CAMBRIDGE BLVD. 190-3
3415 N. CLINTON 202-5
5830 N. CLINTON 217-13
3430 N. CLINTON 345-4
2836 S. CLINTON 345-4

1509 DIVIDEND RD. 110-9
225 DALMAN 335-3
936 DEWALD 358-11

EXECUTIVE DR.(Lot 2, INTERSTATE PARK. 228-3

1430 FRANKLIN 53-5
2301 FAIRFIELD 116-4
2004 FLORIDA 128-4
1932 FAIRFIELD 149-3
2425 FAIRFIELD (disapproved)........ 206-3

4439 GAYWOOD 335-3

HIGHWAY 3 & PROGRESS RD........ 4-21
2606 HOAGLAND 29-3
3905 S. HARRISON 53-5, 168-6

2914 INDIANA 285-4

1014 JACKSON 85-4

734 E. LEWIS 18-3
4101 LAKE 335-3

MCKINNIE, between WAYNE TRACT &
HESSEN CASSEL 85-4

621 E. MASTERSON 4-21
5202 MT. VERNON 29-3
MEYER & OLD MAUMEE RDS........ 36-4
1315 W. MAIN 232-4

NEWPORT AVENUE 18-3
714 NIGHTFALL 184-3

1809 OXFORD 6-4
5340 OLD MILL RD........ 29-3
5750 OLD MILL RD........ 184-3
2402 OLIVER 296-4

702 PAULDING RD........ 69-4
PROGRESS RD. & IND. 3 103-5
1415 PROFIT DR........ 114-8
PROGRESS & STATE RD. 3 121-4
2500 PENNSYLVANIA 144-13
1616 PROFIT DR........ 264-9
3243 PARNELL 325-16
2121 PRODUCTION RD........ 338-4
1415 PROFIT DR........ 353-4

1430 RECKEWEG RD........ 76-8
5106-8 RIVIERA DR........ 217-13
408 E. RUDISILL 269-3
606 W. RUDISILL 305-8

4900 STELLHORN RD........ 18-3
STATE RD 3, Between IDEAL & BAER 36-4
STATE RD 3, N. OF HENDERSON REED 36-4
4815 SMITH 99-4
1206 SPY RUN 107-4
4233 E. STATE 123-5
STATE ROAD 3 - Southeast of LEY RD. 128-4
2801 ST. LOUIS 312-8

1809 TILLMAN RD. 83-14
131 TILLMAN RD........ 180-4

U.S. 24 - 909 W. WASHINGTON 121-4
U.S. 24, W. of ARDMORE 123-5
U.S. 30 BYPASS,N. OF YOUNG 262-9
U.S. 30 BYPASS & U.S. 27 345-4

1902 VANCE 6-4
1129 VANCE 82-4

1605 WINTER 1-4
6821 WINCHESTER RD........ 29-3
607-11 E. WAYNE 36-4
1830 WAYNE TRACE 50-4
WAYNE TRACT, N. of MCKINNIE 85-4
1112 WESTOVER RD........ 85-4
909 W. WASHINGTON 121-4
3215 N. WASHINGTON RD. 201-10
1010 WELLS 312-8
N.W. corner WELLS & SUPERIOR 315-5
1237 WEST FOSTER PARKWAY 323-5
1241 WEST FOSTER PARKWAY 323-5
1220 WINTER 349-5
2606 WHITE OAK 361-5

INVOICES

160	BARNEY MASSA CONST. CO.	GLENBROOK SHOPPING MALL	No. 3	$7,362.05	9/6/66	71-16
163	NOBIS CONST. CO.	ST. JOE BLVD.		5,761.30	8/23/66	52-15
161	JOHN DEHNER, INC.	NORTHWEST SANITARY SEWER	No. 1	67,142.55	9/6/66	71-17
			No. 2	73,828.79	10/6/66	119-13
			No. 3	70.012.21	11/9/66	163-9
			No. 4	41,479.54	1/17/67	233-10
			No. 5	46,829.31	1/31/67	244-12
			No. 6	8,302.56	5/22/67	350-7
164	SORG CONST. CO., INC.	CLINTON STORM SEWER (Less retainage)		4,818.96	3/1/67	267-7
165	SCHEELE CONST., INC.	KRAMER DITCH CLEANING	No. 1	6,800.00	2/20/67	261-4
166	JOHN DEHNER, INC.	CLINTON-ELIZABETH		3,780.30	12/6/66	197-9
167	SCHEELE CONST., INC.	SMITH FIELD INTERCEPTOR	No. 1	16,035.04	6/6/67	367-5
168	JOHN DEHNER, INC.	BAER FIELD INTERCEPTOR	No. 1	29,421.47	5/8/67	339-10
169	HIPSKIND ASPHALT CORP.	THREE FOUNTAINS		15,003.80	1/5/67	223-5
170	SORG CONST. CO., INC.	VANCE-BEACON STORM (Less retain)		7,278.72	3/1/67	267-8
171	SCHEELE CONST., INC.	RUDISILL-BROADWAY SANITARY		2,095.25	2/20/67	261-3
173	JOHN DEHNER, INC.	NORTHROP STORM	No. 1	37,549.00	5/29/67	358-9
175	JOHN DEHNER, INC.	DALEWOOD-CHANCELLOR	No. 1	3,126.38	3/30/67	295-11
			No. 2	551.72	5/4/67	337-16
5280	BROOKS CONST. INC.	SUPERIOR STREET		7,963.55	1/5/67	221-3
5327	L.W. DAILEY CONST. CO.	ANTHONY BOULEVARD		41,562.70	1/31/67	243-6
5331	L.W. DAILEY CONST. CO.	PAULDING ROAD	No. 2	56,268.40	8/1/66	13-9
5343	JOHN DEHNER, INC.	CALHOUN-BRACKENRIDGE		10,177.50	8/1/66	12-6
5344	BROOKS CONST. CO., INC.	MAIN STREET		10,666.46	12/2/66	191-10
5345	BROOKS CONST. CO., INC.	BARR STREET		2,758.07	9/1/66	63-8
5346	WAYNE ASPHALT & CONST. CO.	GRANT AVENUE		7,466.40	9/1/66	64-10
5347	BROOKS CONST. CO., INC.	RAYMOND STREET		3,365.33	9/1/66	64-9
5348	BROOKS CONST. CO., INC.	BAKER STREET		7,329.58	11/4/66	159-3
5349	BROOKS CONST. CO., INC.	HARRISON STREET		5,366.07	11/3/66	155-5
5350	WAYNEASPHALT & CONST. CO.	COMPARET STREET		2,565.80	9/1/66	64-11
5351	WAYNE ASPHALT & CONST. CO.	WALTER STREET		3,320.33	9/1/66	64-12
5352	BROOKS CONST. CO., INC.	BROADWAY		7,878.01	12/29/66	216-5
5353	DAILEY ASPHALT PROD. CO.	RIVIERA DRIVE		6,847.70	12/2/66	190-4
5354	DAILEY ASPHALT PROD. CO.	NORTHCREST DRIVE		7,450.50	12/2/66	190-5
5355	DAILEY ASPHALT PROD. CO.,	SANTA ROSA		7,171.50	10/5/66	113-6
5356	DAILEY ASPHALT PROD. CO.,	COLUMBIA AVENUE		2,423.00	11/4/66	159-7
5357	DAILEY ASPHALT PROD. CO.,	ALABAMA AVENUE		6,022.05	11/4/66	160-8
5358	DAILEY ASPHALT PROD. CO.,	GARFIELD STREET		3,615.00	11/4/66	160-9
5359	DAILEY ASPHALT PROD. CO.,	MORTON STREET		3,322.50	11/4/66	160-10
5360	DAILEY ASPHALT PROD. CO.,	LOREE STREET		4,249.05	12/2/66	190-6
5361	DAILEY ASPHALT PROD. CO.,	NEVADA AVENUE		2,408.00	11/4/66	160-11
5362	DAILEY ASPHALT PROD. CO.,	GLENCAIRN DRIVE		9,062.50	12/13/66	213-11
5364	DAILEY ASPHALT PROD. CO.,	ROSEMONT DRIVE		2,067.20	12/2/66	191-7
5365	DAILEY ASPHALT PROD. CO.,	MANUFACTURERS AVENUE		6,983.00	12/13/66	213-12
5366	DAILEY ASPHALT PROD. CO.,	ILLINOIS STREET		1,917.80	12/28/66	213-8
5367	BROOKS CONST. CO., INC.	VAN BUREN STREET		6,583.74	12/29/66	216-6
5368	BROOKS CONST. CO., INC.	BARTHOLD STREET		6,433.00	11/3/66	155-6
5369	DAILEY ASPHALT PROD. CO.,	CHERRY STREET		3,514.80	12/28/66	213-13
5370	DAILEY ASPHALT PROD. CO.,	ELM STREET		3,219.60	12/28/66	213-14
5371	BROOKS CONST. CO., INC.	ORCHARD STREET		2,094.13	11/3/66	156-7
5372	JOHN DEHNER, INC.	LINDENWOOD AVENUE (½ City & ½ Cty.)		24,522.13	8/23/66	51-11
5373	WAYNE ASPHALT & CONST. CO.	ARLINGTON AVENUE		2,694.81	11/2/66	153-5
5374	WAYNE ASPHALT & CONST. CO.	SHADY COURT		1,607.09	11/2/66	153-6
5375	WAYNE ASPHALT & CONST. CO.	COLLEGE STREET		2,808.18	11/2/66	154-7
5376	WAYNE ASPHALT & CONST. CO.	BROADWAY		2,507.74	11/2/66	154-8
5377	WAYNE ASPHALT & CONST. CO.	PARK AVENUE		3,821.67	11/2/66	154-9
5378	WAYNE ASPHALT & CONST. CO.	FAIRBROOK COURT		1,223.55	9/29/66	105-7
5379	WAYNE ASPHALT & CONST. CO.	GATES COURT		1,137.58	9/29/66	105-8
5380	WAYNE ASPHALT & CONST. CO.	REMINGTON DRIVE		2,252.48	9/29/66	106-9
5381	WAYNE ASPHALT & CONST. CO.	CLE ELUM DRIVE		3,595.01	9/29/67	106-10
5382	WAYNE ASPHALT & CONST.C O.	OAKLEY STREET		3,504.83	11/2/66	154-10
5383	DAILEY ASPHALT PROD. CO.	ILLINOIS ROAD		13,438.40	6/5/67	362-8
5387	BROOKS CONST. CO., INC.	COLERICK STREET		2,709.78	11/3/66	156-8
5388	BROOKS CONST. CO., INC.	MELITA STREET		3,436.45	11/3/66	156-9
5389	BROOKS CONST. CO., INC.	HANNA STREET		5,602.44	12/2/66	191-11
5390	BROOKS CONST. CO., INC.	MCKINNIE AVENUE		5,091.04	11/4/66	159-4
5391	BROOKS CONST. CO., INC.	HARRISON STREET		1,665.22	11/3/66	156-10
5392	BROOKS CONST. CO., INC.	CREIGHTON AVENUE		5,396.44	11/4/66	159-5
5393	BROOKS CONST. CO., INC.	CONCORD LANE		5,573.13	12/2/66	191-12
5394	BROOKS CONST. CO., INC.	CROWN LANE		3,632.13	11/4/66	159-6
5395	BROOKS CONST. CO., INC.	HARRISON STREET		14,942.30	12/2/66	191-13
5396	BROOKS CONST. CO., INC.	WILMETTE STREET		4,589.20	11/3/66	156-11
5397	BROOKS CONST. CO., INC.	CALUMET AVENUE		4,589.20	11/3/66	156-12
5398	BROOKS CONST. CO., INC.	WOODLAND AVENUE		4,463.53	11/3/66	156-13
5399	DAILEY ASPHALT PROD. CO.	OLIVER STREET		3,585.80	12/29/66	216-7
5400	DAILEY ASPHALT PROD. CO.	EMILY STREET		3,521.80	12/2/66	191-8
5401	DAILEY ASPHALT PROD.. CO.	MAPLE GROVE AVENUE		2,370.80	12/28/66	213-9
5402	DAILEY ASPHALT PROD. CO.	MCKINNIE AVENUE		7,558.80	12/2/66	191-9

INVOICES (CONT.)

5403	DAILEY ASPHALT PROD. CO.	PETTIT AVENUE	$ 5,317.60	12/29/66	[illegible]
5404	DAILEY ASPHALT PROD. CO.	SMITH STREET	5,153.80	12/29/66	[illegible]
5405	DAILEY ASPHALT PROD. CO.	ROOSEVELT DRIVE	2,828.80	12/28/66	213-10
5406	DAILEY ASPHALT PROD. CO.	HAMILTON AVENUE	948.00	11/4/66	160-12
5407	DAILEY ASPHALT PROD. CO.	LILLIE STREET	4,933.00	12/29/66	217-10
5408	DAILEY ASPHA:T PROD. CO.	TRIER ROAD	35,224.42	10/5/66	113-7
5409	BROOKS CONST. CO., INC.	HESSEN CASSEL ROAD	45,565.66	1/5/67	[illegible]
5414	JOHN DEHNER, INC.	OXFORD STREET	No. 1 -- $16,857.54	5/4/67	337-17
			No. 2 -- 62, 080.34	6/1/67	360-3

MISCELLANEOUS INVOICES

JOHN DEHNER, INC.	MANHOLE REPAIR AT HANNA & BERRY	$ 1,866.39	8/23/66	52-16
STATE HIGHWAY COMMISSION	NORTH ANTHONY IMPROVEMENT	17,547.25	8/31/66	62-11
WAYNE ASPHALT & CONST.	CITY SHARE for RESURFACING TRIER RD.-	1,740.00	9/21/66	92-14
WAYNE ASPHALT & CONST.	RESURFACING on WEBSTER(Rescue Mission)	1,995.00	9/21/66	92-15
BERCOT-GIBSON CONST. CO.	CITY'S SHARE for DRAINAGE CORRECTION at 3200 MAUMEE	1,995.00	11/17/66	177-6
MCNAMEE, PORTER & SEELEY	WATERWORKS ENGINEERING	No. 1 - 1,894.04	12/2/66	192-17
JOHN DEHNER, INC.	BALTES AVE. SEWER REPAIR	12,732.74	2/3/67	246-7
HIPSKIND ASPHALT CORP.	FERNHILL AVE. IMPROVEMENT(Res. 50-98-6)	20,449.80	2/9/67	252-2

MISCELLANEOUS

AMERICAN BIBLE SOCIETY	Permission to hold Caravan December 3, 1966	179-7
ALSAC	Permission to collect money for St. Jude Hospital	344-5
AMERICAN WAR MOTHERS	Permisssion to sell carnations , May, 1967	309-7
AMERICAN LEGION	Permission to parade May 30, 1967	303-7
AMERICAN LEGION AUXILIARY	Permission to sell poppies, May, 1967	249-7
AMERICAN LEGION	Permission for Veteran's Day Parade, November, 1966	135-5
N. ANTHONY IMPROVEMENT	SEE INVOICES - ALSO RESOLUTIONS Book 45-198-17	
AMERICAN LEGION, POST 82	Permission to sell crackerjack, November, 1966	130-12

BOJRAB & SONS	Permission to park truck on Broadway to repair well	280-7
BISHOP DWENGER SCHOOL	Permission to parade October, 1966	133-5
BISHOP LUERS HIGH SCHOOL	Permission to parade October, 1966	138-8
BAPTIST MINISTER CONFERENCE	Permission to use loud speaker, January, 1967	224-5
BOND ISSUE(WATERWORKS IMPROVEMENT	SEE SPECIAL PAGE	

CITY UTILITIES	Civil City Charges written off -- $18,050.34 -----9/7/66	73-10
CENTRAL CATHOLIC HIGH SCHOOL	Permission to parade, October, 1966	138-7
CADILLAC (1966)	Gift to City from Hefner Chevrolet --------------12/1/66	210-14
CONCORDIA HIGH SCHOOL	Permission to parade March, 1967	291-5
CITY SCALES	Establishing weight rate	303-10
CENTRAL LIONS CLUB	Permission to place booth at Calhoun & Wayne, December, 1966	163-8
CENTRAL HIGH SCHOOL	Permission to parade May, 1967	339-8
CONCORDIA CEMETERY GARDENS ASSOC.	Permission to parade, May, 1967	341-6
CRESTWOOD BAPTIST CHURCH	Permission to parade, June, 1967	353-7
COUNCIL OF CIVIL ACTION(S. Nelson)	Permission to parade, May, 1967	354-13

DISABLED AMERICAN VETERANS	Permission to sell Forget-me-nots	267-9
DISABLED AMERICAN VETERANS	Permission to sell tags, November, 1966	154-11
DOWNTOWN KIWANIS CLUB	Permission to sell peanuts, September, 1966	83-7

EMMA-SPRUNGER DITCH DRAINAGE	SEE INVITATIONAL BIDS	
E.U.B. CHURCH	Permission to parade, May, 1967	335-6

FEDERAL GRANT APPLICATION	Demonstration of Wastewater Treatment Technique ---5/3/67	334-8
FEDERAL GRANT APPLICATION	Baer Field - Smith Field Interceptors	
FEDERAL GRANT APPLICATIONS	SEE RESOLUTIONS, MISCELLANEOUS	
FORT WAYNE WINDOW CLEANING	Permission to erect canopy at Lincoln Bank	54-9
FRONTIERS INTERNATIONAL	Permission to sell candy canes	196-5
FORT WAYNE BLIND WORKERS	Permission to sell miniature canes	237-7
FORT WAYNE VACATION & BOAT SHOW	Permission to decorate utility poles	261-5

RICHARD GALBREATH, INC.	Permission to park truck on Columbia Ave, November, 1966	161-5
GARDEN PERMIT	Anthony Blvd. Place (L. H. Huber)	237-8
GARDEN PERMIT	Anthony Blvd. (Walter Foster)	282-5
GARDEN PERMIT	Anthony Blvd. (Archie Boggs)	294-9
G & B ENTERPRISES, INC.	Permission to hold motorcade, May, 1967	337-13
GENERAL TELEPHONE	Permission to install cable on Pontiac St.	254-5
GENERAL TELEPHONE	Permission to install cable on Reckeweg Red.	254-6
GENERAL TELEPHONE	Permission to install cable on Washington Blvd.	270-6
GENERAL TELEPHONE	Permisssion to install cable on Columbia Avenue	273-10
GENERAL TELEPHONE	Permission to install conduit on Lafayette St.	324-11
GENERAL TELEPHONE	Permisssion to install conduit on Barr St.	324-12
GENERAL TELEPHONE	Permission to istall manhole at Pioua & Clinton	324-13
GENERAL TELEPHONE	Permission to install manhole on Rudisill Blvd.	324-14
GENERAL TELEPHONE(HARCO CORP.)	Permission to do manhole survey	150-9

IZAAK WALTON LEAGUE	Permission to work on St. Joe River banks for River Beautification Program, July, 1966	10-18

JAYCEES	Permission to parade, May, 1967	284-6

KINDER CONST., INC.	Permission to place cherry picker in alley at W & D	89-11
KNIGHTS TEMPLAR GRAND COMMANDERY	Permission to parade May 13, 1967	327-7

LAKESIDE LITTLE LEAGUE	Permission to parade, May, 1967	340-5

M I S C E L L A N E O U S (CONT.)

3200 MAUMEE DRAINAGE CORRECTION	SEE INVOICES - MISCELLANEOUS	
MEMORIAL PARK JUNIOR HIGH SCHOOL	Permission to parade, October, 1966	[illegible]
MOTHERS OF WORLD WAR II	Permission to sell poinsettias, September, 1966	[illegible]
MCMILLEN PARK LIONS CLUB	Permission to parade, April, 1967	[illegible]
MIZPAH SHRINE	Permission to parade, May, 1967	327-8
NATIONAL TRANSPORTATION FAIR	Permission to parade, May, 1967	339-7
NATIONAL SERV-ALL	Assignment of Contract to Peoples Trust	26-10
NORTH SIDE OPTIMIST CLUB	Permission to sell jelly beans, March, 1967	246-6, 2
NORTHCREST LITTLE LEAGUE	Permission to parade	317-3
NAACP	Permission to parade, May, 1967	348-4
REPUBLICAN CENTRAL COMMITTEE	Permission to parade, September, 1966	64-13
REAL ESTATE in INTERSTATE INDUSTRIAL PARK	Proposal to purchase for Fire Station	78-5
SERTOMA BREAKFAST CLUB	Permission to work on River Beattification Program	244-11
SACRED HEART LITTLE LEAGUE	Permission to parade, May, 1967	339-9
SEYFERT FOOD BUILDING	SEE DEEDS, ETC. (ALSO Book 49 - RESOLUTIONS & AGREEMENTS...	
SALARIES	SEE RESOLUTIONS, MISCELLANEOUS	
SALVATION ARMY	Permission to place Christmas booths	121-7
EAST STATE ASSOCIATION	Permission to decorate State Blvd. for Christmas	124-12
ST. JUDES CHILDREN'S HOSPITAL	Permission to solicit money, November, 1966	130-13
ST. FRANCIS COLLEGE	Permission to parade, October, 1966	133-4
SEWER TAP TRANSFER	SEE SEWER AGREEMENTS - (Paulding & Hessen Cassel) ..	
SERTOMA CLUB	Permission to sell candy canes, December, 1966	186-6
SALVATION ARMY	Permission to place Christmas Booths for 1967	358-7
TRIER ROAD RESURFACING	Paid by County and City	92-14
TUBERCULOSIS ASSOCIATION	Permission to park X-Ray Cruiser April, May, June, 1967	286-8
	January, Febr., March	233-6
U. S. DUALLANING	Highway Consulting Board hiring of analyst	264-10
VETERAN'S ORGANIZATIONS	Permission to parade, May, 1967	309-6
WATERWORKS IMPROVEMENT PROJECT & BOND ISSUE	SEE SPECIAL PAGE - WATERWORKS IMPROVEMENT PROJECT	
WATER - REVISION OF WATER MAIN EXTENSION POLICY		164-1
WAYNE TOWNSHIP DEMOCRATIC CLUB	Permission to parade, October, 1966	122-
WOLF & DESSAUER	Permission to place ladder on sidewalk	144- 237-1
WEBSTER STREET RESURFACING	In front of Rescue Mission	92-1

PETITIONS

(ALLEYS)

Between HIGH and THIRD STREETS	(Clark to Barthold)		40-14
Between CALHOUN and HARRISON	(Leith to Killea)	9/8/66	78-4
Between LEITH and KILLEA	(Harrison to 1st alley east)	9/15/66	85-5
Between CRESCENT and CALIFORNIA	(Tennessee to Lakeside Park Addition)	11/15/66	170-8
Between WAYNE and WASHINGTON	(Grant to Glasgow)	3/27/67	289-8
Between MONROE and HANNA (	(Congress to Senate)	4/17/67	315-6

PETITIONS

(SIDEWALKS)

BARNHART AVENUE (Both sides - State to Vance)	10/3/66	109-4
LOWER HUNTINGTON ROAD (Both sides - Bluffton Rd. to Fernwood Ave.)	11/9/66	163-10

PETITIONS

(STREETS)

SHERWOOD TERRACE (South ½ Lot 5, Southwood Park, Sec. "H" to Stratford Road)	8/10/66	29-6
MONROE STREET (Congress to Sherwood Terrace)	5/29/67	357-4
MONROE STREET (Sherwood Terrace to Maple Grove)	5/29/67	357-5

PETITIONS

(SEWERS)

Between COLONY DRIVE and ST. JOE CENTER ROAD	12/13/66	203-7
WEST CALIFORNIA ROAD (Investment Dr. to Railroad)	11/15/66	170-9
Between CONGRESS and CLERMONT	1/26/67	240-8
FERNHILL PLACE AMENDED ADDITION (Lots 19 and 20)	11/30/66	187-8
GANDY'S ADDITION (Lots 4,5,6,7,)	10/3/67	110-11
GATES COURT (Corvalis to westerly terminus)	11/30/66	187-7
LOWER HUNTINGTON ROAD (Bradbury to Old Trail)	3/1/67	266-6
2500 and 2600 MCKINNIE	4/18/67	317-6
Between LOGAN and NEW HAVEN AVENUE	3/9/67	273-9
5305 NEW HAVEN AVENUE	3/20/67	284-7
OLD TRAIL ROAD	10/17/66	130-15
OSWEGO AVENUE (Vance to Somerset)	12/21/66	209-8
SAND POINT ROAD (Gardenview to Ardmore)	12/28/66	214-16
U. S. 30 BYPASS (Lake to State)	10/25/66	145-16

PETITIONS

(VACATIONS OPENINGS)

VACATION - (alley) 1ST NORTH OF REYNOLDS STREET (Warren to 1st alley west)	9/27/66	102-8
VACATION - (alley) 1ST WEST OF WARREN (Reynolds to 1st alley west)	9/27/66	102-7
BERGHOFF STREET (North of Culbertson and south of Johnson)	10/3/66	110-12
VACATION - (alley) SOUTH OF WOOD and EAST OF WELLS	12/21/66	209-9
GUY BELL'S ADDITION (Certain platted lots)	1/23/67	237-9
VACATION - (alley) 1st WEST of HOAGLAND AVENUE (Butler to Poplar)	3/27/67	289-7

PETITIONS

(WATER)

CAMBRIDGE HILLS ADDITION	3/16/67	280-10
DELTA HEIGHTS ADDITION	9/14/66	83-9
414 - 418 ELNORA DRIVE	8/30/66	60-6
EAST WASHINGTON ROAD	8/12/66	81-13
EAST MAPLE GROVE	4/27/67	330-6
LAKE AVENUE (Reed Road to Lot 10, Lakehurst Addition (Plan & Profile)	5/3/67	334-7
MCKINNIE AVENUE (3200 and 3300 blocks)	8/23/67	52-14
THREE OAKS DRIVE	12/19/66	207-7
SPEEDWAY DRIVE	3/16/67	280-9

PLAN & PROFILE
for
SPECIAL SEWER PERMITS

BOARD ORDER NO.

16-'66	UNIVERSITY PARK MEDICAL CLINIC	3/1/67	266-5
126-'66	TRIER RIDGE PARK ADDITION	8/1/66	13-10
135-'66	ENGLE ROAD APARTMENTS	8/8/66	23-12
141-'66	SPRINGWOOD STORM SEWER EXTENSION (NATIONAL HOMES)	8/15/66	37-8
149-'66	PLANEVIEW DRIVE, MERCHANDISE PLACE	8/29/66	57-16
150-'66	BRIDGEDALE TERRACE, SECTION "A"	8/29/66	57-17
154-'66	WAYNEDALE (For Forest May)	9/6/66	70-8
162-'66	THREE FOUNTAINS (Jamestown) 2ND and 3RD SECTIONS	9/12/66	81-12
165-'66	MONARCH PARK (Evangel Assembly of God Church)	9/14/66	83-10
178-'66	HOEVELWOOD ADDITION, SECTION "C"	9/21/66	96-9
195-'66	FAIRWAY TERRACE APARTMENTS (Bradbury-Beaty-St. Louis)	11/25/66	183-8
200-'66	4200 block SHERMAN	12/2/66	192-14
3-'67	STATE ROAD #3 (Weather Tite Co.)	1/19/67	234-5
6-'67	STATE ROAD #3 at WASHINGTON CENTER ROAD	1/31/67	244-10
27-'67	WASHINGTON CENTER ROAD	4/3/67	298-9
36-'67	BULLERMAN PARK FOREST, SECTION IV	4/20/67	322-6

PLATS

ABOITE MEADOWS, SECTION "C"	3/30/67	294-10
BLACKHAWK ADDITION, SECTION I	10/24/66	141-7
BOHDE GROVE ADDITION	1/10/67	227-11
BOHDE GROVE ADDITION, SECTION "F"	4/17/67	316-12
BLACKHAWK ADDITION, SECTION II	5/11/67	343-9
BELLSHIRE, SECTION I	5/24/67	354-10
GLENWOOD PARK EXTENDED, SECTION VI	9/29/66	108-11
GLENWOOD PARK EXTENDED, SECTION VII	4/25/67	328-3
HASCIENDA VILLAGE, SECTION "H"	4/4/67	301-10
HOEVELWOOD ADDITION, SECTION "E"	9/29/66	108-9
INTERSTATE INDUSTRIAL PARK, SECTION "D"	1/26/67	241-9
MANOR HEIGHTS FOREST, SECTION I	9/29/66	108-10
PINE VALLEY COUNTRY CLUB	8/17/66	44-19
SOUTHWICK VILLAGE, SECTION II	2/23/67	264-8
SPRINGWOOD ADDITION, SECTION II	9/29/66	108-12
TRIER RIDGE PARK, SECTION I	8/30/66	60-5
TRIER RIDGE PARK, SECTION	5/24/67	354-12
TERRACE ESTATES, SECTION "C"	5/29/67	358-10
VICTORIA COLONY ADDITION	4/25/67	328-4

PRELIMINARY PLANS (ALLEYS)
(SIDEWALKS)
(STREETS)

SANTA ROSA DRIVE (Kenwood to Glenwood)	8/11/66	35-5

PRELIMINARY PLANS (SEWERS)

BROADWAY-RUDUSILL SANITARY	9/21/66	93-17
COLONY DRIVE & ST. JOE CENTER	12/28/66	214-19
W. CALIFORNIA ROAD	12/28/66	214-20
Between ENGLE & GENTH ROADS	9/14/66	83-11
FERNHILL PLACE AMENDED ADDITION (MOBILE AND DUSING AVENUES)	1/31/67	244-8
GANDY'S ADDITION (Lots 4, 5, 6, 7, 8	12/28/66	214-18
GATES COURT (Corvalis to western terminus)	12/28/66	214-17
Between LOGAN & NEW HAVEN AVENUES	4/13/67	314-7
NORTHROP STREET	7/26/66	5-23
SAND POINT ROAD (Gardenview to Ardmore)	1/31/67	244-9

PURCHASE ORDERS

BOARD OF PUBLIC WORKS

20651	SCHEELE CONST., INC.	EMMA-SPRUNGER DITCH DRAINAGE	$ 710.00	8/25/66	54-11
20678	WAYNE ASPHALT & CONST.	TRIER ROAD (City share)	1,740.00	9/21/66	92-14
20696	WAYNE ASPHALT & CONST.	WEBSTER at Rescue Mission	1,995.00	9/21/66	92-15
20714	C. A. GRIEGER, INC.	(3) 1966 CARS for Building Dept.	5,125.53	9/21/66	92-16
20729	DEEDS EQUIPMENT CO.	(1) USED ASPHALT FINISHER	7,000.00	9/29/66	108-5
20734	ALLEN COUNTY MOTORS, INC.	(1) CAB & CHASSIS for Asphalt P.	1,823.00	8/31/66	62-12
20768	WAYNE WASTE OILS	ADDITIONAL STREET OIL	9,099.00	10/6/66	119-11
20854	EARL LUTZ	LAFAYETTE-WALLACE SIDEWALK	1,018.50	11/14/66	168-5
20912	DERHEIMER BROS. PLUMBING	GAS BURNER for FIRE STATION I	1,274.00	12/2/66	192-16
21267	SCHEELE CONST., INC.	REED ROAD DRAINAGE SEWER	1,495.00	4/6/67	305-7
21289	BERCOT-GIBSON CONST.	ALLAMNA AVE. CATCH BASIN	1,140.00	4/17/67	316-11
21313	BERCOT-GIBSON CONST.	ELMROW & WINTER SEWER	1,990.00	4/25/67	328-2
21342	DAILEY ASPHALT PROD. CO.	OIL for 1967 STREET OILING	14,980.00	5/4/67	337-18
21343	MATERIALS HANDLING EQUIP.	CUSHMAN 3 WHEEL VEHICLE	1,511.75	5/4/67	337-19

CITY UTILITIES

04425	ARTHUR GEMMER, Attorney	BOARD OF WORKS RESOLUTION 47-344-7	$ 1,478.00	10/27/66	147-8
11807	JERRY WATSON FORD	STEP VAN for Light Const.	3,222.05	8/4/66	20-18
11815	PHELPS-DODGE CORP.	COPPER CABLE for Light Const.	7,302.00	8/4/66	20-16
11815A	PHELPS-DODGE CORP.	2000' COPPER CABLE for L.C.	4,664.00	9/6/66	70-11
11816	CORY, CRUM & ENGLISH	AERIAL CABLE for Light Const.	3,387.50	8/4/66	20-17
11839	FALSTAFF BREWING WATER CONTRACT 6635	(To be reimbursed by Falstaff)	11,241.00	8/8/66	24-15
12118	CENTRAL SUPPLY CO.	QUADRUPLEX WIRE for Light C.	2,712.50	9/1/66	65-16
12119	NATIONAL MILL SUPPLY	50,000' LINE WIRE for L.C.	3,695.00	9/1/66	65-17
12120	SCHLATTER HARDWARE CO.	50,000' LINE WIRE for L. C.	6,781.50	9/1/66	65-18
12527	AIRCO, INC.	POWER PLANT ROOF	7,574.00	10/4/66	112-7
12592	WESTINGHOUSE ELECTRIC COL	6,000' CABLE for Light Const.	7,456.80	10/6/66	116-5
12593	SCHLATTER HARDWARE CO.	4,000 LBS. COPPER WIRE for L.C.	3,298.80	10/6/66	119-8
12619	NATIONAL MILL SUPPLY CO.	5,000' FIBER DUCT	5,569.80	10/6/66	119-9
12625	ALLEN COUNTY MOTORS	(1) CAB & CHASSIS	6,596.30	10/6/66	119-10
12645	JAMES B. CLOW & SONS	1,080' BELL TITE PIPE for W.C.	2,089.80	10/11/66	124-8
12800	NATIONAL MILL SUPPLY	100,000' DRIP CABLE for L.C.	6,954.00	10/20/66	138-6
12882	HENRY B. STEEG & ASSOCIATES	ASSISTANCE with FEDERAL GRANT	500.00	10/27/66	148-3
13091	PHELPS-DODGE CORP.	3,000' LEAD CABLE for Light C.	12,400.00	11/14/66	168-7

CITY UTILITY PURCHASE ORDERS (CONT.)

13133	JERRY WATSON FORD, INC.	(1) CAB & CHASSIS for Water C.	$ 5,460.70	11/16/66	183-3
13382	JONES ENGINEERING	TOILET COMPARTMENTS for Seyfert Bldg.	2,297.00	12/2/66	192-9
13407	THARP HEATING & AIR COND.	HEATING SYSTEM for Seyfert Bldg.	5,265.00	12/5/66	194-3
14371	EXIDE INDUSTRIAL MARKETING	BATTERIES for Substation	3,385.00	2/8/67	250-9
14372	TREASURER OF INDIANA	STATE BOARD OF ACCOUNTS	11,915.70	2/8/67	250-8
14927	LYNCHBURG FOUNDRY CO.	810' PIPE for Water Const.	3,702.60	3/27/67	290-9
15219	ADDRESSOGRAPH MULTIGRAPH CO.	PHOTO DIRECT CAMERA for Printing D.	3,192.50	4/13/67	312-9
15279	JAY FOX CONST. CO.	WATERMAIN ALONG WAYNE TRACE	3,970.00	4/17/67	316-10
15453	GENERAL ELECTRIC SUPPLY	40,000' POWER CABLE, ETC.	109,662.00	4/27/67	330-8
15460	WESTINGHOUSE ELECTRIC	6,000' COPPER CABLE for Light C.	7,500.00	4/27/67	330-7
15528	RIES EQUIPMENT CO., INC.	(1) ELGIN EDUCTOR for Sewer Maint.	9,959.00	5/4/67	336-9
15530	ALLEN COUNTY MOTORS	(1) CAB & CHASSIS for Water Const.	3,387.00	5/4/67	336-7
15540	INTERNATIONAL HARVESTER	(1) CAB & CHASSIS for Sewer Maint.	6,648.13	5/4/67	336-8
15529	INTERNATIONAL HARVESTER	(1) CAB & CHASSIS for Sewage Treat.	6,893.91	5/4/67	336-10
15557	GENERAL ELECTRIC SUPPLY	CABLE, SPLICING KITS, ETC.	37,652.44	5/4/67	336-11
15978	DEHAVEN CHEVROLET	(1) CAB & CHASSIS for Light Const.	1,375.39	6/5/67	362-10
15979	DEHAVEN CHEVROLET	(1) CAB & CHASSIS for Light Const.	1,375.39	6/5/67	362-11
15980	DEHAVEN CHEVROLET	(1) CAB & CHASSIS for Light Const.	2,496.56	6/5/67	362-12
15981	DEHAVEN CHEVROLET	(1) VAN TRUCK for Building Service	2,071.71	6/5/67	362-13
16051	HEFNER CHEVROLET	(1) STATIONWAGON for Mail Dept.	2,028.86	6/6/67	364-5
16052	GRIEGER CHEVROLET	(1) STATION WAGON for Electrical Eng	1,994.76	6/6/67	365-6

RESOLUTIONS

MAIN SEWER

158	HOBSON RD. - VARSITY LANE	265-3, 281-2, 289-6
160	GLENBROOK MALL SHOPPING CENTER	71-16
161	NORTHWEST SANITARY RELIEF SEWER	71-17, 119-13, 163-9, 233-10, 244-12, 343-4, 343-5, 350-7
163	ST. JOE BLVD.	52-15
164	100 BLOCK SOUTH CLINTON	109-5, 132-3, 135-4, 155-3, 233-7, 267-7,
165	KRAMER DITCH	72-6, 101-4, 105-4, 121-5, 255-5, 261-4,
166	CLINTON-ELIZABETH	33-18, 59-4, 63-6, 82-6, 192-15, 197-9,
167	SMITH FIELD INTERCEPTOR FEDERAL GRANT WPC-IND-225 CO	235-6, 247-3, 249-4, 251-14, 367-5,
168	BAER FIELD INTERCEPTOR FEDERAL GRANT WPC-IND-225 CO	235-7, 248-4, 249-5, 251-15, 339-10, 354-8, 358-8,
169	THREE FOUNTAINS (Jamestown South)	73-8, 101-5, 105-5, 121-6, 223-5,
170	VANCE-BEACON STORM	79-4, 102-6, 105-6, 119-12, 267-8,
171	BROADWAY-RUDISILL SANITARY	149-4, 169-4, 174-5, 177-7, 261-3,
173	NORTHROP-STATE ROAD #3	297-7, 317-4, 319-4, 324-9, 348-7, 358-9,
175	DALEWOOD-CHANCELLOR	244-7, 253-4, 257-3, 269-4, 295-11, 337-16,
176	SOUTHTOWN MALL	275-9, 291-3,
177	MCMILLEN PARK - HESSEN CASSEL	315-7, 333-4, 335-5, 337-15,

RESOLUTIONS

DECLARATORY

Approved Resolutions for VACATION of Lots 6,7,8, GUY R. BELL'S SUBDIVISION ----- 1/26/67 242-2

1191 - VACATION - (alley) Between BEADELL and GRAETER 274-4, 313-2,

1192 - VACATION - (alley) 1st NORTH of MAIN (Davis to alley west) ... 51-7, 97-1,

1193 - VACATION - (alley) Between CULBERTSON and BEADELL (McKinley to Berghoff) 90-5, 137-1, 274-5, 313-3,

1194 - VACATION - (alley) Between BEADELL and GRAETER(Berghoff to Comm Add.) 90-6, 137-2, 275-6, 313-4,

1195 - VACATION - (alley) Between GRAETER and JOHNSON (McKinley to Berghoff) 91-7, 137-3, 275-7, 313-5,

1196 - VACATION - BEADELL STREET (McKinley to Berghoff) 91-8, 137-4,

1197 - VACATION - GREATER STREET (McKinley to Berghoff) 91-9, 137-5, 275-8, 314-7,

1198 - VACATION - MCKINLEY AVENUE (Johnson to Beadell) 91-10,

1199 - VACATION - BANKS AVENUE (Catalpa to Bright) 197-6, 222-1, 293-5, 321-1,

1200 - VACATION - BRIGHTS STREET (Railroad to Ontario) 197-7, 222-2, 294-6, 321-2,

1201 - VACATION - BERGHOFF STREET (Johnson to Culbertson) 207-5, 230-1,and 1A

1202 - VACATION - MEADOWMERE DRIVE (Calhoun to western terminus) 207-4, 230-2, 294-7, 321-3,

1203 - CONDEMNATION - DREISBACH'S FIRST ADDITION (For street purpose. 271-3, 304-1, 312-7, 342-2,

1204 - CONDEMNATION - DREISBACH'S FIRST ADDITION (For Street purpose. 279-6, 313-1, 332-5, 348-3,
1205 - VACATION - (alley) Between SUPERIOR and WOOD 283-3, 301-7, 321-4,

1206 - VACATION - (alley) 1ST WEST of WARREN (Reynolds to 1st alley north) 297-5,

1207 - VACATION - (alley) 1ST NORTH of REYNOLDS (Warren to1st alley west) 297-6,

RESOLUTIONS

SEWER EASEMENTS

NO. 7 - BELLE VISTA PLACE ADDITION (Rosalia Drive)
Re: Sewer Resolution 774-1966) 84-3, 107-3,

NO. 8 - FERNWOOD PLACE ADDITION (Lower Huntington - Baer -
Re: Sewer Resolution 771 Kumfer) 33-19,

NO. 9 - ELZEY'S FOURTH ADDITION (Rehm-Dale Drives)
Re: Sewer Resolution No. 777-1966 .... 34-1, 178-5

NO. 10 - LIBERTY GARDENS ADDITION (Waynewood Drive)
Re: Sewer Resolution 778-1966 34-2,

NO. 12 - RIVERSIDE ADDITION and BYARS SUBDIVISION(Oswego)
Re: Sewer Resolution 781-1966 141-6,

NO. 13 - THREE OAKS GARDEN ADDITION (Fernwood)
Re: Sewer Resolution 782-1966 .... 23-8, 67-5, 80-8, 126-1,

NO. 14 - FISHER'S SUBDIVISION and BUTCHER'S ADD. (Mechanic) 48-5, 57-15, 97-2,

NO. 15 - KRAMER DITCH
Re: Sewer Resolution 165-1966 .... 73-7, 117-1, 129-10, 165-3,

NO. 17 - BRAME'S SOUTH SIDE ACRES and SMITH'S SOUTH SIDE
Re: Sewer Resolution 784-1966 .... 103-7, 148-2, 172-4, 200-5,

NO. 18 - STATE ROAD #3 (Northrop Street)
Re: Sewer Resolution 785-1966 .... 76-7, 117-3, 139-3, 165-4, 176-1, 189-4,

NO. 19 - NORTH of IDEAL AVE. (McArthur Drive)
Re: Sewer Resolution 786-1966 .... 129-7, 165-2, 186-5, 204-2,

NO. 20 - SMITH FIELD INTERCEPTOR
Re: Sewer Resolution 167-1967 .... 240-4, 261-1, 264-6 (Received Easement-
All action rescinded)

NO. 21 - WELLS-NORTHROP- and RECKLAU REALTY
Re: Sewer Resolution 785-1966 .... 198-4, 222-3, 236-5, 252-1,

NO. 22 - BAER FIELD INTERCEPTOR
Re: Sewer Resolution 168-1967 .... 240-5, 261-2, 272-7, 305-5,

NO. 23 - RIVERSIDE ADDITION
Re: Sewer Resolution 793-1967 .... 272-4, 305-4, 316-8, 342-3,

NO. 24 - KYLE ROAD AREA
Re: Sewer Resolution 790-1967 .... 339-6, 359-2,

RESOLUTIONS

LOCAL SEWERS

762	LOWER HUNTINGTON ROAD	30-7, 180-5, 199-1, 208-5,
764	SCOTSDALE DRIVE	51-12, 80-6, 107-1, 150-6,
767	GENESEE AVENUE	54-8, 77-1, 86-8,
769	WASHINGTON CENTER PLACE	240-6, 258-1, 269-5,
770	HOBSON ROAD	34-3, 41-17,
771	BAER ROAD - KUMFER AVENUE	155-4, 177-4, 197-8,
772	NYFFLER DRAIN	180-6, 199-2, 212-5,
774	ROSALIA DRIVE	51-8, 77-2, 86-7,
775	MONMOUTH DRIVE m	61-7, 97-3, 139-4,
776	MIDDLE STREET - FILLMORE STREET	149-5, 177-5, 194-4,
777	REHM DRIVE - DALE DRIVE	21-5, 175-7, 331-3, 347-1, 354-9,
778	WAYNEWOOD DRIVE	1-6, 8-3, 29-4, 181-7, 200-3, 208-6,
780	VERNON-GREENVIEW	14-3, 18-5, 33-17, 172-3, 200-4, 212-6,
781	OSWEGO AVENUE	140-5, 176-2, 188-2, 226-8 Rescinded
782	FERNWOOD AVENUE	22-6, 67-4, 88-9, 95-8, 116-3,
783	MECHANIC STREET	47-4, 72-5, 75-3, 92-11, 228-6, 242-1, 245-5,
784	SOUTH ANTHONY BLVD.	103-6, 148-1, 169-3, 174-4, 231-4, 331-4, 347-2, 361-7,
785	NORTHROP STREET	76-6, 142-5, 147-7, 167-4, 288-7, 288-8, 300-6, 321-5, 333-5,
786	MCARTHUR DRIVE	128-6, 165-1, 196-4, 198-3, 208-4,
787	THREE OAKS, GARDENVIEW, FERNWOOD	163-7, 188-1, 225-4, 228-5, 236-4, 351-5,
788	ORMSBY STREET, GANDY'S ADDITION	243-5, 268-1, 285-5, 287-5, 302-6,
789	GATES DRIVE - CORVALIS AVE	255-4, 281-1, 300-5, 302-5, 319-5,
790	KYLE ROAD	338-5, 359-1,
791	COLONY - ST. JOE CENTER	311-6, 342-1, 364-4,
792	SAND POINT ROAD	272-4, 304-2, 326-5, 329-4, 344-4,
793	VANCE AVENUE	272-5, 304-3, 326-6, 329-5, 340-4,

RESOLUTIONS

ALLEYS SIDEWALKS STREETS

FERNHILL AVENUE IMPROVEMENT ------------ SEE SPECIAL RESDLUTIONS

5280 - SUPERIOR STREET .... Resurface 221-3,

5304 - (alley) Between ELECTRIC and FRARY 69-5, 97-4, 110-8,

5311 - (sidewalk) CURDES AVENUE (Both sides - Parnell
to Kentucky) 34-4, 41-16,

5313 - ONTARIO STREET 9-15,

5324 - (sidewalk) SCHELE AVENUE (North side - Birchwood
to Fleetwood) 37-6, 68-6, 80-9,

5325 - (alley) Between TENNESSEE and RIVERSIDE (Spyrun
to Griswold) ... 182-4, 200-6, 219-6,

5326 - WHITE OAK AVENUE 80-7, 107-2, 133-3,

5327 - ANTHONY BOULEVARD ---------- Widen & Resurface. 243-6,

5328 - (sidewalk) ENGLE ROAD (North side Muskody Pass to
Wawonaissa Trail) 89-10, 118-7, 139-5,

5329 - (sidewalk) EDSALL AVENUE (Reynolds to New Haven.. 174-6, 200-7, 212-7,

5330 - (alley) Between TAYLOR and BROWN 40-15, 68-7, 81-10,

5331 - PAULDING ROAD 13-9, 62-10, 108-6, 160-13,

5332 - (alley) Between TECUMSEH and KENTUCKY 194-3, 222-4, 234-3,

5333 - DODGE AVENUE 70-12, 87-4, 94-3, 111-4, 129-8,

5334 - BEACON STREET 70-13, 87-5, 94-4, 111-5, 129-9,

5335 - COLUMBIA STREET (Kafayette to Bridge) 81-11

5338 - (alley) Between PACKARD and KINSMOOR (South
Wayne to 1st alley west of Fairfield)... 6-5,

5339 - VANCE AVENUE 4-19, 12-5, 184-4, 204-1, 224-3,

5341 - GAYWOOD DRIVE 4-18, 70-14, 88-6, 95-5, 110-6,

5342 - WILSON DRIVE 4-20, 71-15, 88-7, 95-6, 110-7,

5343 - CALHOUN-BRACKENRIDGE ------------ Redesign 12-6,

5344 - MAIN STREET --------------------- Resurface 191-10

5345 - BARR STREET --------------------- Resurface 63-8,

5346 - GRANT AVENUE -------------------- Resurface 64-10,

5347 - RAYMOND STREET ------------------ Resurface 64-9,

5348 - BAKER STREET -------------------- Resurface 159-3,

5349 - HARRISON STREET ----------------- Resurface 155-5,

5350 - COMPARET STREET ----------------- Resurface 64-11,

5351 - WALTER STREET ------------------- Resurface 64-12,

5352 - BROADWAY ------------------------ Resurface 216-5,

5353 - RIVIERA DRIVE ------------------- Resurface 190-4,

5354 - NORTHCREST DRIVE ---------------- Resurface 190-5,

5355 - SANTA ROSA DRIVE ---------------- Resurface 113-6,

5356 - COLUMBIA AVENUE ----------------- Resurface 159-7,

5357 - ALABAMA AVENUE ------------------ Resurface 160-8,

5358 - GARFIELD STREET ---------------- Resurface 160-9,

R E S O L U T I O N S

ALLEYS SIDEWALKS STREETS

5359	MORTON STREET	Resurface	160-10
5360	LOREE STREET	Resurface	190-6
5361	NEVADA AVENUE	Resurface	160-11
5362	GLENCAIRN DRIVE	Resurface	213-11
5364	ROSEMONT DRIVE	Resurface	6-6, 191-7,
5365	MANUFACTURERS AVENUE	Resurface	6-7, 213-12,
5366	ILLINOIS STREET	Resurface	7-8, 213-8,
5367	VAN BUREN STREET	Resurface	216-6,
5368	BARTHOLD STREET	Resurface	155-6,
5369	CHERRY STREET	Resurface	7-9, 213-13,
5370	ELM STREET	Resurface	7-10, 213-14,
5371	ORCHARD STREET	Resurface	156-7,
5372	LINDENWOOD AVENUE (½ City Paid)	Reconstruct	51-11,
5373	ARLINGTON AVENUE	Resurface	2-7, 8-4, 18-6, 153-5,
5374	SHADY COURT	Resurface	2-8, 8-5, 18-7, 153-6,
5375	COLLEGE STREET	Resurface	2-9, 8-6, 19-8, 154-7,
5376	BROADWAY	Resurface	2-10, 8-7, 19-9, 154-8,
5377	PARK AVENUE	Resurface	2-11, 9-8, 19-10, 154-9,
5378	FAIRBROOK COURT	Resurface	3-12, 9-9, 19-11, 105-7,
5379	GATES COURT	Resurface	3-13, 9-10, 19-12, 105-8,
5380	REMINGTON DRIVE	Resurface	3-14, 9-11, 19-13, 105-9,
5381	CLE ELUM DRIVE	Resurface	3-15, 9-12, 19-14, 105-10,
5382	OAKLEY STREET	Resurface	3-16, 9-13, 154-10,
5383	ILLINOIS ROAD	Widen & Resurface	4-17, 9-14, 22-7, 362-8,
5384	CLIFTON HILLS DRIVE		47-1, 66-1, 88-8, 95-7, 112-6, 207-6, 230-3, 236-6,
5385	TRINITY BOULEVARD		47-2, 66-2 (RESCIND)
5386	VANCE AVENUE(Curbwalk)		47-3, 66-3, (RESCIND)
5387	COLERICK STREET	Resurface	25-4, 31-5, 42-4, 156-8,
5388	MELITA STREET	Resurface	25-5, 31-6, 42-5, 156-9,
5389	HANNA STREET	Resurface	26-6, 31-7, 42-6, 191-11,
5390	MCKINNIE AVENUE	Resurface	26-7, 31-8, 42-7, 159-4,
5391	HARRISON STREET	Resurface	26-8, 32-9, 43-8, 156-10,
5392	CREIGHTON AVENUE	Resurface	26-9, 32-10, 43-9, 159-5,
5393	CONCORD LANE	Resurface	27-10, 32-11, 43-10, 191-12,
5394	CROWN LANE	Resurface	27-11, 32-12, 43-11, 159-6,
5395	HARRISON STREET	Resurface	27-12, 32-13, 43-12, 191-13,
5396	WILMETTE STREET	Resurface	27-13, 32-14, 43-13, 156-11,
5397	CALUMET AVENUE	Resurface	27-14, 32-15, 43-14, 156-12,
5398	WOODLAND AVENUE	Resurface	27-15, 32-16, 44-15, 156-13,
5399	OLIVER STREET	Resurface	14-4, 38-5, 45-3, 55-6, 216-7,

RESOLUTIONS

ALLEYS SIDEWALKS STREETS

5400 - EMILY STREET -------------------- Resurface 15-5, 38-6, 45-4, 56-7, 191-8,

5401 - MAPLE GROVE AVENUE -------------- Resurface 15-6, 39-7, 45-5, 56-8, 213-9,

5402 - MCKINNIE AVENUE ----------------- Resurface 15-7, 39-8, 45-6, 56-9, 191-9,

5403 - PETTIT AVENUE ------------------- Resurface 15-8, 39-9, 45-7, 56-10, 216-8,

5404 - SMITH STREET -------------------- Resurface 16-9, 30-10, 46-8, 56-11, 216-9,

5405 - ROOSEVELT DRIVE ----------------- Resurface 16-10, 40-11, 46-9, 56-12, 213-10,

5406 - HAMILTON AVENUE ----------------- Resurface 16-11, 40-12, 46-10, 56-13, 160-12,

5407 - LILLIE STREET ------------------- Resurface 16-12, 40-13, 46-11, 56-14, 217-10,

5408 - TRIER ROAD ---------------------- Resurface 21-4, 50-6, 53-7, 69-6, 113-7,

5409 - HESSEN CASSEL ROAD -------------- Resurface 37-5, 59-5, 63-7, 82-5, 166-7, 221-4,

5410 - SANTA ROSA DRIVE (Kenwood to Glenwood) 75-4, 118-4, 143-6, 146-3, 162-5, 162-6,
245-4, 259-2, 266-4,

5411 - VANCE AVENUE (Beacon to Hobson) 75-5, 118-5, 143-7, 146-4, 162-4, 186-4,

5412 - HOBSON ROAD (State to Feichter's Garden View) 80-5, 118-6, 143-8, 147-5, 153-4,

5413 - INTERSECTION WOODHURST-PETTIT-
and FAIRFIELD ------------------ Redesign 122-9, 143-9, 147-6, 285-6, 308-4,
316-9, 323-7,

5414 - OXFORD STREET ------------------ Widen & Pave 263-3, 277-3, 279-5, 292-7, 337-17,
360-3,

5415 - BROADWAY-TAYLOR INTERSECTION --- Redesign 286-7, 308-5, 311-5, 323-8/

RESOLUTIONS

MISCELLANEOUS

BALTES AVENUE(Emergency)	Sewer and Street Repair (John Dehner, Inc.)	2/3/67	246-7
RESOLUTION 47-344-7	Arthur Gemmer Invoice for Public Service Commission Cause 30154		147-8
CADILLAC (1966)	Gift to City from Hefner Chevrolet	12/21/66	210-14
CITY UTILITIES	Writing off of Civil City Charges	9/7/66	73-10
CITY UTILITIES	Writing off of unpaid Final Revenue Bills	4/6/67	308-8
CITY UTILITIES	Sale of Addressograph Equipment	7/28/66	11-21
CITY UTILITIES	Loan of $10,000. to Civil City	10/4/66	112-8
CITY UTILITIES	Reimbursement from Water Utility to Sewer Utility for Lime Sludge Lagoons in Bourie's Reserve	11/21/66	179-8
CITY UTILITIES	SALARY Adjustment to Nonunion Employees	12/29/66	217-4
CITY UTILITIES	Salary of Civil City Employees paid by Utilities	12/29/66	218-15
CITY UTILITIES	Salary adjustment to certain employees (Effective 12/25/66)	2/20/67	262-6
CITY UTILITIES	Salary for Mayor and Councilmen for 1968	3/14/67	278-7
CITY UTILITIES	Approving MEMORANDA OF ORAL UNDERSTANDING AGREEMENTS AND WAGES	2/20/67	262-7
CITY UTILITIES	Authorizing Auditor to invest SURPLUS UTILITY FUNDS	5/16/67	346-9,
CITY UTILITIES	Contribution to SALARY of Philip Davidson, Attorney		260-8 363-14
CITY UTILITIES	General Terms and Conditions of Electric Service for Light and Power	5/26/67	356-5
CITY SCALES	Establishing Weighing Rate	4/6/67	303-10
FEDERAL GRANT APPLICATION	Hiring HENRY STEEG & ASSOC. to assist with Facilities Demonstration Federal G.		148-3
FEDERAL GRANT APPLICATION	For Baer Field - Smith Field Sanitary Interceptors	7/28/66	11-22, 195-7,
FEDERAL GRANT APPLICATION	COMBINED INTERCEPTED AND STORM SEWER TREATMENT	10/20/66	136-7
FERNHILL AVENUE IMPROVEMENT	HIPSKIND ASPHALT Corp.	9/22/66	98-6, 201-11, 252-2,
GAY STREET BRIDGE	Prohibiting traffic because of deterioration	11/30/66	187-10
HANNA-BERRY (Emergency)	Manhole and Pipe Repair	8/23/66	52-16
HESSEN CASSEL ROAD RESURFACING	Resolution 5409-66 - Decision to redesign Intersection of Hessen Cassel and Wayne Trace	9/22/66	166-7
HIGHWAY COORDINATING BOARD	Employment of Consultants regarding Duallaning of U.S. 30 Bypass (City Share -- $7,200.00)	2/23/67	264-10
MAIN-HARRISON SEWER LINE(Emergency)	For future City-County Building	1/23/67	238-13, 275-10
OIL	Additional Requirements for 1966 Street Oiling Program	10/6/66	119-11
OIL	1967 STreet Oiling Program (Invitational Bids in Purchasing Dept.)	5/4/67	337-18
PAULDING ROAD	National Oil Co., entrance drive	8/29/66	58-25

RESOLUTIONS

MISCELLANEOUS (CONT)

REAL ESTATE in INTERSTATE INDUSTRIAL PARK	Proposition to Purchase for Fire Station	9/8/66	78-5
REAL ESTATE SALE	Chute & Prince Addition (Pt. Lot 14) Federal 10th Addition (Pt. Lot 85)	11/29/66	185-5
SNOW (Emergency)	February 5, 1967	2/6/67	248-5
STREET REPAIR (Emergency)	St. Joe River Drive, Hanna Street, Werling Drive, Queen Street	4/10/67	307-8
SALARY (Associate Attorney Davidson)		2/16/67	260-8
SALARY(Mayor - City Council)	SEE CITY UTILITIES		
SALARY (Council Proceedings)	Phyllis Bryie	9/12/66	81-15
U.S. #30 DUALLANING	SEE HIGHWAY COORDINATING BOARD		
WATERWORKS REVENUE BONDS & IMPROVEMENT	SEE SPECIAL PAGE _ WATERWORKS IMPROVEMENT PROJECT		
WATER	WATER MAIN EXTENSION POLICY	11/9/66	164-14

SEWER TAP PERMITS

REIMBURSEMENTS

COLONIAL PARK, SECTION "B"
1818 Wendmere Lane ------------- HERBERT C. SPOMER ------- Reimburse Indiana Baptist Homes
SC-59-9 ----- $345.00 30-8

COLONIAL PARK, SECTION "B"
1818 Wendmere Lane ------------- HERBERT C. SPOMER ------- Reimburse Northcrest-Concordia
Dunwood Interceptor, etc.
SC-54-1 SC-55-1 -- $66.06 114-11

5322 COLDWATER ROAD
141 CUMBERLAND AVE. ------------ WM. KELLY and IVAN BAILEY-Reimburse Northcrest-Concordia
Dunwood Interceptor, etc.
SC-54-1 SC-55-1 -- $81.90 115-12

COLDWATER ROAD ----------------- PAULETTE APARTMENTS ---- Reimburse Northcrest-Concordia
Dunwood Interceptor, etc.
SC-54-1 SC-55-1 -- $1,287.29 256-8

4114 COLDWATER ROAD
109 FERNHILL -------------------- ROBEY'S BEEF HOUSE &
c. r. cashdollar ------ Reimburse Northcrest-Concordia
Dunwood Interceptor, etc.
SC-54-1 SC-55-1 -- $60.84 352-7

COLDWATER RD. STRATTON- E. WASHINGTON CT.--PROPERTY OWNERS Reimburse Northcrest-Concordia
ELNORA DRIVE
SC-54-1 SC-55-1 -- $760.28 309-8
STRATTON ROAD ---------------- 7 PROPERTY OWNERS ------ Reimburse Northcrest-Concordia
Dunwood Interceptor, etc.
SC-54-1 SC-55-1 -- $606.69 127-7

ELNORA DRIVE
WASHINGTON CENTER ROAD -------- 4 PROPERTY OWNERS ------ Reimburse Northcrest-Concordia
Dunwood Interceptor, etc.
SC-54-1 SC-55-1-- $471.25 158-16

ELNORA DRIVE-STRATTON ROAD
E. WASHINGTON COURT ----------- 6 PROPERTY OWNERS -------Reimburse Northcrest-Concordia
Dunwood Interceptor, etc
SC-54-1 SC-55-1 -- $804.94 280-11

5402 FAIRFIELD ----------------- ELMER NEEDLER -----------Reimburse Woodhurst Add., Inc.
SC-59-9 -- $345.00 30-8

3030 GOSHEN ROAD ---------------- LE PAUL OIL CO. -------- Reimburse Hower and Fortmeyer
SC-64-3 -- $785.00 282-4

2909-2927-3023 HOBSON ROAD ------ R.D. MOCK, R.C. SOMMER,
DANIEL YINGST ---------- Reimburse C. Feichter & H. Hunter
SC-56-1 -- $185.76 7-11

2933-3007-3015-2915 HOBSON ROAD - HETRICK, Livergood,
STANGER --------------- Reimburse Feichter & H. Hunter
SC-56-1 -- $247.68 93-18

1421-1431 HUESTIS AVE. ---------- V. VROOKS - R. MEMEFEE- Reimburse Retarded Childrens Society
SC-66-4 -- $341.34 355-4

INTERURBAN ACRES
2319 Fillmore ------------------ JOSEPH YONKOSKI ------- Reimburse Ft. Wayne Community Schools
SC-60-2 -- $448.70 262-8

2444 JULIAN STREET ---------------F. M. BOYLE ----------- Reimburse Frankenstein & Zacher
SC-66-2 -- $287.70 86-10

2440 JULIAN STREET -------------- DALE HUEY ------------ Reimburse Frankenstein
SC-66-2 -- $95.90 295-12

6621 LIBERTY DRIVE ------------- PEOPLES TRUST(Terry Millan) Reimburse Diocese of Ft. Wayne,etc.
SC-59-2 ----$1,180.02 270-10
U.S. 30 BYPASS & COLDWATER RD. - GLENBROOK CENTER INC.---- Reimburse Northcrest Concordia, etc.
SC-54-1 SC-55-1 -- $2990.82 215-22

WASHINGTON CENTER PLACE ---------R. LANO - G. KIESTER -----Reimburse Northcrest-Concordia, etc.
SC-54-1 SC-55-1 -- $147.33 215-23

SEWER TAP TRANSFER (POAGP
PAULDING ROAD ---------------- re: Sewer Agreement 45-135-8 -------------------11/25/66 182-5

SIDEWALK PERMITS

3942 ARLINGTON	50-5
915 N. ANTHONY	53-6
801 ARCHER	55-5
2920 ALEXANDER	63-5
2922 ALEXANDER	63-5
903 ARCHER	85-3
402 ARCADIA COURT	125-2
709 ANDERSON	142-4
522 ARCHER	142-4
2011 BROADWAY	18-4
2723-25 BROADWAY	54-2
3621 BOWSER	63-5
2836 BROADWAY	113-5
3502 BOWSER	125-2
3506 BOWSER	125-2
3515 S. BARR	128-5
2834 BROADWAY	142-4
242-244 W. BAKER	178-4
2502 BUENA BISTA	329-3
3015 BOWSER	335-4
3523 BEAVER	340-3
2926 BROADWAY	345-5
5401 BUELL	345-5
201 E. CREIGHTON	49-4
4830 CALUMET	85-3
1115 CEDAR	85-3
4802 CALUMET	90-4
2531 CAROLINE	125-2
2124 S. CALHOUN	151-5
1610 S. CALHOUN	202-6
1910 E. COLUMBIA	202-6
133 W. COLUMBIA	243-4
5201 CAMDEN DR.	287-4
130 W. COLUMBIA	293-4
1510 COLUMBIA	293-4
1400 CLINTON	323-6
1621 CURDES	335-4
CLINTON-Rear of Old Palace Theater	340-3
630 W. CREIGHTON	345-5
2914 CURDES	351-4
COLUMBIA AT LAFORTE	357-3
730 COLUMBIA	364-3
717 W. DEWALD	142-4
122 W. DEWALD	151-5
2201 DREXEL	300-4
305 E. DEWALD	335-4
320 E. DEWALD	335-4
101 E. DOUGLAS	1-5
2120 FAIRFIELD	85-3
3324 FIGEL	85-3
1324 FLETCHER	85-3
2221 FAIRFIELD	113-5
1135 FRANKLIN	128-5
4207 FOREST HILL	142-4
2445 FAIRFIELD	216-3
1607 FAIRHILL	219-5
1601 FAIRHILL	232-5
2825 FAIRFIELD	300-4
1215 W. FOSTER PARKWAY	345-5
1237 W. FOSTER PARKWAY	345-5
1255 W. FOSTER PARKWAY	345-5
1334 GRANT	178-4
618 GREENLAWN	329-3
1356 HUGH	1-5
1301 S. HARRISON	178-4
1921 S. HANNA	325-3
715 HAMILTON	329-3
1202 HUGH	329-3
4534 S. HANNA	340-3
2502 HAZELWOOD	340-3
3222 HOAGLAND	340-3
2927 HOAGLAND	345-5
1334 HIGH	357-3
4230 INDIANA	311-4
2317 INDIAN VILLAGE	364-3

917 W. JEFFERSON	63-6
2209 JOHN	287-4
307 W. JEFFERSON	353-3
1221 KENSINGTON	300-4
2525 KENWOOD	300-4
1215 KORTE LANE	335-4
1925 KENSINGTON	357-3
333 LEITH	49-4
419 E. LEWIS	53-6
2014 LAWNDALE	55-5
2336 LILLIE	61-6
1546 LAKE	63-5
2512 LEROY	85-3
4602 LAFAYETTE	90-4
5021 LILLIE	125-2,128-5
339 W. LEITH	142-4
2000 S. LAFAYETTE	300-4
133 E. LEXINGTON	323-6
816 LEWIS	323-6
208 E. LEXINGTON	335-4
1011 LAFORTE	345-5
2321 LEROY	364-3
1101 MAUMEE	49-4
2145 MINER	49-4
1351 MAPLE AVE.	53-6
3116 MAUMEE	99-5
121 E. MAPLE GROVE	178-4
135 E. MAIN	287-4
404 MAPLE GROVE	345-5
NEW KIRKWOOD, SEC. I	31-4
3001 NEW HAVEN	99-5
2512 NORTH HIGHLANDS	323-6
2802 NEW HAVEN	351-4
3800 & 3900 NEWPORT	364-3
2729 OLIVER	113-5
2803 OLIVER	113-5
3609 OLIVER	151-5
3613 OLIVER	151-5
2402 OLIVER	293-4
3920 OLIVER	340-3
2521 PRINCETON	53-6
4425 PEMBROKE	55-5
715 PASADENA	85-3
2331 PITTSBURG	99-5
2200 PEMBERTON	113-5
2505 PRINCETON	128-5
3122 PITTSBURG	305-9
2527 PRINCETON	323-6
4445 PEMBROKE LANE	329-3
531 PUTNAM	351-4
1317 PUTNAM	351-4
3200-3300 ROLSTON	21-3
606 W. RUDISILL	302-4
3325 REED	335-4
2925 REED	340-3
1026 RIVERMET	364-3
1344 SCOTT	1-5
1410 SWINNEY CT.	1-5
302 SIXTH	18-4
1603 SCHILLING	55-5
1501 W. STATE	85-3
4421 S. WAYNE	85-3
3707 S. WAYNE	99-5
811 W. STATE	99-5
119 S. SEMINOLE CIRCLE	323-6
1307 ST. MARYS	329-3
1309 ST. MARYS	329-3
2018 ST. MARYS	329-3
115 S. SEMINOLE CR.	345-5
321 SHERWOOD TERRACE	345-5
1038 ST. JOE BLVD.	345-5
3300 E. STATE	351-4

SIDEWALK PERMITS (CONT)

702 TENNESSEE	45-2
710 TENNESSEE	45-2
714 TENNESSEE	45-2
718 TENNESSEE	45-2
722 TENNESSEE	45-2
606 TENNESSEE	55-5
610 TENNESSEE	55-5
1521 TILDEN	63-5
802 TENNESSEE	113-5
806 TENNESSEE	113-5
604 W. THIRD	340-3

816 UNION	345-5

1208 VANCE	85-3
1212 VANCE	85-3
1215-19 VANCE	85-3
2420 VANCE	293-4
1219 VAN BUREN	329-3

919 WILT	1-5
715 W. WILDWOOD	18-4
1633 WELLS	21-3
4403 WEISSER PARK	31-4
2330 WEBSTER	49-4
4033 WINTER	49-4
E. WAYNE	53-3
WEISSER PARK	72-4
WEBSTER	85-3
112 WESTOVER	85-3
302 E. WOODLAND	85-3
429 E. WASHINGTON	113-3
300 W. WAYNE	142-4
131 E. WAYNE	243-4
3310 WEBSTER	293-4
802 WOODVIEW	302-4
503 E. WALLACE	306-6
4316 WEISSER PARK	329-3
4317 WEISSER PARK	329-3
1107 WESTOVER	329-3
1335 W. WILDWODD	329-3
3230 WEBSTER	340-3
3835 WENONAH LANE	345-5
304 E. WAYNE	351-4
3328 S. WEBSTER	351-4
1014 WELLS	364-3

STREET CUTS

4127 S. ANTHONY	1-3
3411 ADDISON	6-4
ANTHONY Between MAUMEE & BERRY	8-2
4716 AVONDALE DR	12-3
3517 S. ANTHONY	18-2
3411 ADDISON	36-3
4419 S. ANTHONY	36-3
5514 S. ANTHONY	36-3
3003 S. ANTHONY	61-4
3007 S. ANTHONY	61-4
3215 ADDISON	69-3
ARDMORE & COVINGTON	69-3
3406 ALPINE	72-3
2505 N. ANTHONY	79-3
3215 ADDISON	101-3
2542 S. ANTHONY	101-3
7004 & 7030 AVALON	103-4
4130 ARLINGTON	121-3
2532 S. ANTHONY	123-4
4122 S. ANTHONY	135-3
4312 ARLINGTON	142-3
1407 ARDMORE	151-3
ARDMORE, N. OF COVINGTON	155-2
2701 N. ANTHONY	178-3
AVONDALE, S. OF RUDISILL	196-3
3115 ALEXANDER	198-2
3118 ABBOTT	202-4
ARDMORE & W. WASHINGTON RD	206-2
1915 ANDREWS	206-2
1707 N. ANTHONY	208-3
2300 & 2400 ARDMORE	208-3
3102 S. ANTHONY	212-4
1202 S. ANTHONY	219-4
2400 BLK. ALMA	232-3
715 ANDERSON	232-3
ANTHONY, S. OF ALLIGER	247-2
902 S. ANTHONY	255-3
2200 blk. ARDMORE	263-2
6910 BLUFFTON RD	263-2
3409 S. ANTHONY	269-2
3420 ABBOTT	271-2
ABBOTT & OXFORD	271-2
1315 ARCHER	271-2
715 ANDERSON	277-2
4014 S. ANTHONY	279-3
ANTHONY, N. OF CREIGHTON	283-2
2548 S. ANTHONY	291-2
1103 N. ANTHONY	306-5
ADAMS, S. OF WAYNE TRACE	315-4
1818 ANTOINETTE	319-3
ANTOINETTE & EUCLID	319-3
4025 ABBOTT	329-2
2917 S. ANTHONY	329-2
4021 AVONDALE	329-2
4701 S. ANTHONY	340-2
5137 -ARCHWOOD	340-2
7020 AVALON DR	353-3
ANTHONY & MCKINNIE	355-2
4234 ARLINGTON	355-2
2215 ALABAMA	361-6

1428 BROADWAY	1-3
1306 BUCHANAN	1-3
2011 BROADWAY	8-2
433 BUCHANAN	12-3
1924 BROADWAY	18-2
1019 BROADWAY	21-2
BROADWAY AT VIADUCT	21-2
BROOKLYN & MILLER RD	21-2
1117-1404 BUCHANAN	21-2
1404 BUCHANAN	21-2
419 W. BRACKENRIDGE	29-2
425 W. BRACKENRIDGE	31-3
BROADWAY & ILLSLEY	31-3
5704 BOWSER	36-3
409 W. BRACKENRIDGE	36-3
BROADWAY, BETWEEN SAVILLA & HOME	36-3
BROADWAY & TAYLOR	36-3
316 W. BRACKENRIDGE	38-3
433 W. BRACKENRIDGE	38-3
205 W. BRACKENRIDGE	42-3
4238 BEAVER	49-3
5411 BOWSER	49-3
205-9-11 BRACKENRIDGE	49-3
420 W. BRANNING	50-3
200 W. BRACKENRIDGE	50-3
1200 - 1300 BROADWAY	50-3
200 blk. W. BRACKENRIDGE	53-3
BOWSER (Creighton, south)	55-4
BOWSER & CREIGHTON	55-4
1717 BAYER	59-3
910 W. BERRY	59-3
1406 E. BERRY	61-4
1327 BOONE	72-3
1406 E. BERRY	75-2
600 BAXTER	82-3
1300 BROADWAY	82-3
1600 BROADWAY	82-3
1300 BROADWAY	84-2
1400 blk. BROADWAY	99-3
1400 blk. BROADWAY	101-3
1317 E. BERRY	105-3
1936 BAYER	109-3
424 E. BERRY	109-3
2014-2047 BROADWAY	109-3
BROADWAY, between R.R. & TAYLOR	111-3
518 E. BERRY	132-2
(alley) Between BARR & LAFAYETTE	146-2
409 E. BERRY	149-2
BROADWAY AT GENERAL ELECTRIC	149-2
409 E. BERRY	151-3
2000 blk. BROADWAY	151-3
BERRY & WEBSTER	153-3
2024 BROADWAY	153-3
7710 BLUFFTON RD	155-2
2430-40 BOWSER	155-2
6618 BRADBURY	155-2
3102 BROOKLYN	155-2
1406 BUCHANAN	167-3
1026 W. BERRY	169-2
BASS, EAST OF FAIRFIELD	172-2
W. BUTLER, WEST OF HARRISON	178-3
202 W. BUTLER	178-3
1417 BROADWAY	184-2
1421 BROADWAY	196-3
1314 E. BERRY	202-4
1309-23 E. BERRY	206-2
1325-26-27 E. BERRY	206-2
2029 BROOKSIDE	206-2
1402 BUCHANAN	206-2
1333 & 1334 E. BERRY	208-3
2206 BOWSER	208-3
1020 W. BERRY	212-4
1333 E. BERRY	212-4
BRACKENRIDGE & DOUGLAS	212-4
BRACKENRIDGE & LAFAYETTE	212-4
BEATY & LOWER HUNTINGTON RD	219-4
1338 E. BERRY	219-4
BEGUE, N. OF WAYNE	221-2
BARR & DEWALD	224-2
300 W. BERRY	225-2
5010 bowser	225-2
BARR, BETWEEN LESLIE & DUCK	228-3
116 W. BERRY	232-3
7002 BLUFFTON RD	232-3
BURNS BLVD. WEST OF WEBSTER	232-3
BERRY, WEST OF BEGUE	234-2
BERRY, WEST OF COOMBS	234-2
7000 BLUFFTON RD	234-2
7000 BLUFFTON RD	236-3
	238-3
	253-2
	255-3
2508 BROOKLYN	239-3

STREET CUTS (CONT.)

420 E. BERRY	243-3
BERRY & HANOVER	245-3
7100 blk. BLUFFTON RD.	245-3
BOWSER, BETWEEN WALLACE & GREEN	245-3
BUCHANAN, BETWEEN WINTER & JOHN	245-3
7200 blk. BLUFFTON RD.	263-2
1400 blk. BROADWAY	263-2
3406 BROOKLYN	265-2
415 BOLTZ	269-2
2602 BUETER RD.	269-2
215 E. BERRY	271-2
2601 BUETER RD.	271-2
2836 BARR	277-2
727 BUCHANAN	277-2
4404 BUEL DR.	277-2
BAKER, WEST OF CALHOUN	283-2
3606 S. BARR	283-2
BERRY, EAST OF CALHOUN	283-2
BEATY AVENUE	287-3
2610 BROOKLYN	287-3
1323 BOONE	293-3
BRACKENRIDGE & MONROE	296-3
BROADWAY, SOUTH OF ELEVATION	296-3
BROOKLYN, NORTH OF HALE	296-3
432 BUCHANAN	306-5
449 BOLTZ	311-3
800 blk. BARR	319-3
611 E. BRACKENRIDGE	319-3
1405 E. BERRY	326-4
BUCHANAN, BETWEEN SMITH & GAY	326-4
BUCHANAN, BETWEEN WEISSER PARK&HANNA	326-4
405 BASS	329-2
1915 BEGUETTE	329-2
4038 BLK. BUELL DR.	329-2
2600 BUETER RD.	329-2
BROADWAY & TAYLOR	340-2
BROADWAY, BETWEEN STOPHLET & TAYLOR.	345-3
348 W. BERRY	349-4
2118 & 2218 BUETER RD.	349-4
BRADBURY & MCARTHUR	355-2
1114 BARTHOLD	361-6
713-15 BROADWAY	364-2

CUMBERLAND & NORTH CLINTON	1-3
CENTER & HURON	12-3
2620 CENTRAL	12-3
3001 S. CALHOUN	21-2
COVINGTONRD. WEST OF BROOKLYN	25-3
141 CUMBERLAND	42-3
901 S. CALHOUN	49-3
2717-22 CAMBRIDGE	49-3
CLINTON, NORTH OF WASHINGTON	49-3
1162 CHUTE	50-3
1608 S. CALHOUN	53-3
CALHOUN, SOUTH OF GRAND	53-3
CREIGHTON & ANTHONY	53-3
900 BLK. CHARLOTTE	55-4
809 E. CREIGHTON	55-4
CLINTON, SOUTH OF MAIN	59-3
COURT, SOUTH OF MAIN	59-3
711 COURT	61-4
1319 S. CALHOUN	63-3
482 CHARLOTTE C.	63-3
2703 CAMBRIDGE	63-3
224 E. COLUMBIA	69-3
2119-23 CRESCENT	69-3
222 E. COLUMBIA	75-2
821 COLERICK	79-3
1232 CRESCENT	79-3
CRESCENT & KENWOOD	85-2
1711 S. CALHOUN	87-3
1411 S. CLINTON	94-2
2224 CALIFORNIA	101-3
CLIFTON & FOREST HILL	101-3
1415 S. CALHOUN	109-3
3808 S. CALHOUN	109-3
1620 S. CALHOUN	113-4
2518 CORTLAND	128-3
CLINTON & ELIZABETH	135-3
718 S. CALHOUN	1-3
1819 S. CALHOUN	161-4
3811 S. CLINTON	167-3
229 E. COLUMBIA	169-2
600 BLK. S. CLINTON	172-2
1503 S. CALHOUN	174-3
730 S. CALHOUN	178-3
606 & 608 S. CLINTON	178-3
624 CLINTON	178-3
134 E. COLUMBIA	178-3
5614 S. CALHOUN	180-2
2804 CAMBRIDGE	180-2
1618 S. CALHOUN	184-2
718 S. CALHOUN	184-2
5610 S. CALHOUN	184-2
CALHOUN & COLUMBIA	184-2
123 E. COLUMBIA	190-2
126 E. COLUMBIA	190-2
130 E. COLUMBIA	190-2
1914 E. COLUMBIA	190-2
2435, 2513-20-21 CULBERTSON	196-3
1600 BLK. S. CALHOUN	198-2
N. CLINTON & GROVE	198-2
COLDWATER RD, SOUTH OF BYPASS	198-2
2616 S. CALHOUN	202-4
2810 N. CLINTON	202-4
2910 N. CLINTON	202-4
2911 N. CLINTON	202-4
2828 COVINGTON	202-4
118 CLARA	206-2
2800 N. CLINTON	206-2
2900 N. CKINTON	206-2
915 COLLEGE	206-2
917 COLLEGE	206-2
1114 COLLEGE	206-2
2505 CORTLAND	206-2
4333 N. CLINTON	212-4
CORVALIS & ORCHARD	212-4
132 N. CLINTON	224-2
CREIGHTON, WEST OF CLINTON	225-2
1525 N. CALHOUN	228-3
CREIGHTON, EAST OF CALHOUN	228-3
CLAY & MAIN	232-3
CLINTON, BETWEEN LESLIE & DUCK	232-3
1416 S. CALHOUN	234-2
1018 S. CALHOUN	236-3
2032-35 N. CLINTON	236-3
1018 S. CALHOUN	239-3
728 N. CLINTON	239-3
719 COURT	239-3
CREIGHTON & LAFAYETTE	243-3
2009 CRESCENT	243-3
CREIGHTON AT ANTHONY	247-2
209 E. COX	247-2
4730 S. CALHOUN	257-2
CHESTNUT, WEST OF SUMMER	257-2
544 CLAYTON	263-2
600 S. CLINTON	265-2
COMMERCE & FAIRMONT	265-2
1815 CLARA	271-2
CALHOUN, BETWEEN MAIN & COLUMBIA..	283-2
CORTLAND, NORTH OF ARCHER	283-2
CALHOUN, NORTH OF BERRY	283-2
CALHOUN, BETWEEN BERRY & MAIN	283-2
618-624 S. CLINTON	283-2
CLINTON, BETWEEN COLUMBIA & MAIN..	283-2
CONSTANCE & CLINTON	283-2
3939 S. CLINTON	285-3
726 & 728 S. CLINTON	287-3
820 CURDES	287-3
1816 CURDES	287-3
726 S. CLINTON	291-2
1610 S. CALHOUN	293-3
CALHOUN, NORTH OF BAKER	293-3
324 E. COLUMBIA	293-3
CALHOUN, NORTH OF WILLIAMS	296-3
CLINTON, NORTH OF WILLIAMS	296-3
448 COLERICK	300-3
2426 CARLTON CT.	302-3

STREET CUTS (CONT.)

2430 CARLTON COURT	302-3
COURT & MAIN	302-3
205 E. COX	302-3
1717 CODY	306-5
455 E. CREIGHTON	306-5
2400 CULBERTSON	306-5
CLINTON at alley SOUTH OF MAIN	315-4
310 E. COLUMBIA	319-3
1218 CLAY	323-4
COLUMBIA ST.	324-10
CARLTON AVE& CARLTON CT.	326-4
2526 CARLTON CT.	326-4
CALHOUN & MAIN	329-2
CLINTON & MAIN	329-2
624 S. CALHOUN	331-2
CALHOUN, at alley N. OF COLUMBIA	335-2
CALHOUN, at alley N. OF MAIN	335-2
213 E. COLUMBIA	335-2
1602 S. CALHOUN	340-2
COURT, at alley S. of MAIN	340-2
812 CURDES	340-2
CALHOUN, NORTH OF MAIN	349-4
COLUMBIA & CALHOUN	349-4
COLUMBIA & CLINTON	349-4
1301 S. CALHOUN	351-3
4221 N. CLINTON	353-3
CAREW & KENWOOD	355-2
1123 CRESCENT(cut on Rivermet)	355-2
2702 S. CALHOUN	357-2
5402 S. CALHOUN	361-6

DODGE & GLENCAIRN	14-2
DELAWARE & KENTUCKY	25-3
1416 DODGE	53-3,55-4
510 E. DOUGLAS	55-4
424 E. DEWALD	61-4
714 W. DEWALD	69-3
1105 DIVISION	169-2
215 E. DARROW	216-3
DODGE, BETWEEN EAST & WEST DR.	219-4
317 W. DEWALD	221-2,224-2
DUCK, EAST OF CLINTON	232-3
225 DALMAN	236-3
629 E. DOUGLAS	239-3
2312 DALE DR.	247-2
DUBOIS, SOUTH at PENNSYLVANIA	247-2
2312 DALE DR.	253-2
2218 DREXEL	263-2
5602 DECATUR RD.	274-3
611 E. DOUGLAS	274-3
412 W. DEWALD	283-2
6521 DONNA	287-3
DOUGLAS & MONROE	296-3

3521 EUCLID	12-3
2710 EVANS	79-3
922 ELMER	109-3
933 EDGEWATER	139-2
403 ELMER	172-2
220 ESMOND	172-2
EBY & BEVEL	184-2
2702-06 EAST DR.	186-3
1200 blk. ELIZA	208-3
EBY & BEVEL	211-4
1613 EDGEWATER	211-4
2855 EDGEWATER	224-2
2525 EDSALL	247-2
1925 EMERSON	249-3
1314 ELIZA	255-3
448 ELIZABETH	255-3
307 ELMER	255-3
EDGEWOOD, for 3329 N. CLINTON	265-2
ETHEL, off PITTSBURGH	271-2
920 EWING	274-3
1307 ELIZA	279-4
803 EDGEWATER	300-3
1919 EMERSON	315-4
EDSALL & REYNOLDS	319-3
1022-28 ELMWOOD	326-4
1022-28 ELMWOOD	335-2
1515 EDGEWATER	340-2
2430 EDSALL	355-2
EDSALL & RAYMOND	357-2

2120 FAIRFIELD	1-3
1508 FISHER	14-2
FRANCIS & ELIZA	14-2
500 FRICKE	29-2
FOURTH, EAST OF RUMSEY	36-3
FRANKLIN, SOUTH OF SPRING	36-3
FOX & CREIGHTON	38-3
1121 FULTON	49-3
510 W. FIFTH	75-2
2131 FOX	79-3
1330 FRANCIS ST.	96-3
1330 FRANCIS	99-3
1151 FRANCIS	101-3
1316 FRANCIS	109-3
2445 FAIRFIELD	113-4, 121-3
530 FRICKE	123-4
1962 FOURTH	162-4
1624 FRANKLIN	162-4
2120 FAIRFIELD	167-3
FAIRFIELD, SOUTH OF BASS	172-2
FAIRFIELD, BETWEEN NUTTMAN-ARCADIA.	172-2
FAIRFIELD, SOUTH OF TAYLOR	172-2
FAIRFIELD, SOUTH OF WILLIAMS	172-2
6103 FAIRFIELD	190-2
2301 FOREST	198-2
FULTON & JEFFERSON	219-4
2626 FLORIDA	221-2
120 W. FLEMING	224-2
FREEMAN, BETWEEN TAYLOR & PORTAGE.	232-3
1614 FLETCHER	234-2
1200 blk. FLETCHER	243-3
337 FRENCH	243-3
2722 FAIRFIELD	245-3
FLETCHER, SOUTH AT REYNOLDS	247-2
FRANCIS, SOUTH AT LEWIS	247-2
FAIRFIELD, NORTH OF HOME	263-2
FLEETWOOD, MCORMICK TO SCHELE	271-2
FREDERICKS& HERMAN	283-2
FREEMAN, SOUTH OF MIDDLE	287-3
FAIRFIELD, NORTH OF WILLIAMS	296-3
FOX, NORTH OF WALNUT	296-3
1501 FAIRFIELD	311-3
1600 blk. FAIRFIELD	326-4
416 FAIRMONT PL.	335-2
1615 FAIRFIELD(cut on Hendricks)	340-2

GLENCAIRN & DODGE	8-2
GROWTH & W. MAIN	18-2
1200 GLASGOW	25-3
GARFIELD & LAKE	25-3
GROVE & N. CLINTON	38-3
1407 GREENE	55-4
1823 GRUBER	55-4
1425-29 GRANT	59-3
GRAETER & WRIGHT	61-4
GLENWOOD, WEST OF CAREW	85-2
2035 GAY	167-3
5307 GAYWOOD	167-3
600 blk GROWTH	180-2
1425-29 GRANT	184-2
918 GRANT	206-2
GAY, BETWEEN WALLACE & BUCHANAN	245-3
1300-1400-1500 GREENE	245-3
GAY AT LEWIS	247-2
GRANT, SOUTH AT ALLIGER	247-2
2309 GLENWOOD	253-2
803 GREENLAWN	253-2
GREEN, BETWEEN ANTHONY & WINTER	283-2
GARFIELD & EDGEWATER	296-3
417 GREENLAWN	323-4
604 GLASGOW	344-3
1715 GREER	351-3

STREET CUTS (CONT)

HURON & MECHANIC	12-3
1526 N. HARRISON	14-2
1803 S. HANNA	18-2
HIGH, WEST OF SCHILLING	36-3
3307 HOLTON	49-3
620 S. HARRISON	50-3
3425 HARVESTER	59-3
HANNA & LEWIS	69-3
1346 HAYDEN	72-3
2402 S. HARRISON	79-3
HESSEN CASSEL, NORTH OF MCKINNIE	87-3
1507-9 HIGH	87-3
HAZELWOOD & CAREW	101-3
725 HAWTHORNE	105-3
4001 HESSEN CASSEL	113-4
1228 N. HARRISON	116-2
HUFFMAN & JESSE	116-2
1228 N. HARRISON	121-3
905 HUFFMAN	121-3
5005 HOAGLAND	149-2
HARRISON & MAIN	161-4
1421 HUGH	161-4
1335 S. HANNA	162-3
700 HAMILTOM	167-3
702 HAYDEN	167-3
5005 HOAGLAND	169-2
5208 S. HANNA	174-3
521 HENDRICKS	174-3
611 & 625 HENDRICKS	174-3
1425 HAYDEN	184-2
1716 S. HARRISON	190-2
HORACE, WEST OF HOLTON	190-2, 196-3
HANNA, SOUTH OF HAYDEN	198-2
3617 HOLTON	219-4
4601 S. HANNA	221-2
HAYDEN & MONROE	224-2
4034 S. HANNA	232-3
5014 HOLTON	232-3
HARMAN, NORTH OF BERRY	234-2
HARMAR, NORTH OF WASHINGTON	234-2
1309 HORACE	234-2
4327 HOLTON	236-3
5202-14 HOLTON	239-3
5306 HOLTON	239-3
1515 N. HARRISON	243-3
HOLTON, BETWEEN HORACE & GREEN	245-3
HORACE, FROM JOHN EASTWARED	245-3
HANNA, SOUTH AT LEWIS	247-2
HARMAR, SOUTH AT LEWIS	247-2
1515 N. HARRISON	255-3
901 HAYDEN	257-2
HUGH & GAY	257-2
HARMAR, NORTH OF ELIZA	263-2
920-26 S. HARRISON	263-2
HOME, WEST OF FAIRFIELD	263-2
1806 HOWELL	263-2
1400 HUESTIS	266-3
1536 HUFFMAN	266-3
3722 S. HANNA	269-2
1515 N. HARRISON	271-2
HARRISON, NORTH OF BERRY	271-2
1108 HIGH	274-3
2501 SOUTH HARRISON	283-2
HARRISON, S. OF WASHINGTON	283-2
HARRISON, S. OF WAYNE	283-2
5415 S. HARRISON	289-5
500 N. HARRISON	291-2
HENSCH & LILLIAN	293-3
HARRISON, N. OF WILLIAMS	296-3
HOAGLAND, N. OF WILLIAMS	296-3
3909 S. HANNA	302-3
4103 S. HANNA	306-5
HARRISON, S. OF BERRY	311-3
HANNA, AT ELEVATION	319-3
3909 S. HANNA	329-2
HENDRICS (FOR 1615 FAIRFIELD)	340-2
3706 S. HARRISON	340-2
3621 HOAGLAND	345-3
2629 HOLTON	355-2
1720 S. HARRISON	361-6

3320 INDIANA	75-2 79-3
410 IRENE	82-3
INWOOD & STATE	212-4
IDA & STEUP	219-4
INDIANA & PASADENA	225-2
2028 IDA	277-2
INDIANA & PACKARD	326-4
7300 & 7400 IDEAL	344-3
1121 JONES	12-3
JEFFERSON & BROADWAY	18-2
1214 W. JEFFERSON	25-3
1921-23 JOHN	53-3
2435 W. JEFFERSON	79-3
836 E. JEFFEERSON	99-3 101-3
1323 JACKSON	105-3
319 W. JEFFERSON	142-3
2511 JULIAN	149-2
2800 JAMES	206-2
JESSE, S. OF HUFFMAN	225-2
1016 W. JEFFERSON	234-2
JOHN, S. OF HORACE	234-2
720 JACKSON	265-2
1418 JOHN	279-4
JEFFERSON, E. OF HARRISON	283-2
JEFFERSON, W. OF HARRISON	283-2
JULIAN, N. OF HALE	296-3
204 E. JEFFERSON	306-5
200 blk. E. JEFFERSON	319-3
1209 JACKSON	364-2
313 W. JEFFERSON	364-2
1733 KINSMOOR	8-2
2217 KENWOOD	12-3
KIRKWOOD DR. & CIRCLE	14-2
3510 KIRKWOOD CIRCLE	21-2
3407 KIRKLAND	50-3
KENWOOD, W. OF ANTHONY	85-2
2733 KENWOOD	167-3
226 KILLEA	167-3
1307 KENWOOD	180-2
1334 KENSINGTON	196-3
1402 KENSINGTON	198-2
KIMBERLY & BELLE VISTA	198-2
1426 KENWOOD	206-2
LAKE, N. OF ANTHONY	206-2
707 LOUISEDALE	206-2
2613 LyNN	206-2
925 KINSMOOR	221-2
3422 KIRKWOOD	265-2
2728 KENWOOD	302-3
LOWER HUNTINGTON RD.	18-2
1634 LAKE	21-2
1119 LIBERTY	21-2
LINDENWOOD ENTRANCE	21-2
1116 LOREE	25-3 49-3
1100 LOREE	29-2 31-3
LAFAYETTE ST. BRIDGE	36-3
1100 LOREE	36-3
1116 LOREE	38-3
LAFAYETTE & MURRAY	49-3
LOREE & LAKE	50-3
1018 LIBERTY	53-3
2501 LYNN	55-4
LEY RD.-INDUSTRIAL RD. TO # 3	61-4
2720 LILLIE	72-3
1801 S. LAFAYETTE	79-3
2001 S. LAFAYETTE	79-3
4204 LILLIE	79-3
1926 S. LAFAYETTE	82-3
2007 S. LAFAYETTE	82-3
1130 LYNN	82-3
4223 LILLIE	109-3
LAFAYETTE & BERRY	121-3
2718 LYNN	123-4
LAWTON & SPY RUN	135-3
2718 LYNN	140-4
LOMBARD & PENNSYLVANIA	167-3
3231 S. LAFAYETTE	169-2

STREET CUTS (CONT)

1107 LAFAYETTE	174-3
LAFAYETTE, BETWEEN WALLACE & MURRAY	184-2
LAVERNE & NEVADA	184-2
2500 LEROY	184-2
3233 S. LAFAYETTE	186-3
1016 LAFAYETTE	190-2
1026 LAFAYETTE	190-2
LAVERNE & NEVADA	208-3
LAFAYETTE, S. OF COLUMBIA	225-2
LAFAYETTE, N. OF COLUMBIA	225-2
LAFAYETTE, N. OF JEFFERSON	228-3
LYNN & CALIFORNIA	228-3
1323 S. LAFAYETTE	239-3
2202 LAWNDALE	239-3
LIBERTY AT LOWER HUNTINGTON RD	243-3
1735 LOWER HUNTINGTON RD	243-3
1707 LOWER HUNTINGTON RD	245-3
1723 LOWER HUNTINGTON RD	245-3
2715 LOWER HUNTINGTON RD	245-3
1710 LOWER HUNTINGTON RD	247-2
1724 LOWER HUNTINGTON RD	247-2
LILLIE, S. AT LEWIS	247-2
2300 LOWER HUNTINGTON RD	255-3
3200 LOWER HUNTINGTON RD	255-3
616 S. LAFAYETTE	263-2
2720 LILLIE	266-3
721 LILLIAN	269-2
1837 LOWER HUNTINGTON RD	271-2
3332 S. LAFAYETTE	279-4
3334 S. LAFAYETTE	279-4
LAFAYETTE, N. OF LASALLE	296-3
610 LILLIAN	296-3
2340-48 LILLIE	302-3
2336 & 2348 LILLIE	326-4
LAFAYETTE & LASALLE	331-2
LAFAYETTE & TABER	349-4
(alley) Between LINDLEY & N & W RAILROAD	361-6

2900 MCKEE	8-2
3236 MCCORMICK	105-3
MCKINNIE & WAYNE TRACE	180-2
MCARTHUR AT BAER RD	239-3
708 MADISON	239-3
1202 MAUMEE	239-3
MONROE, S. OF BERRY	239-3
MONROE, S. OF MADISON	239-3
MONROE, S. OF WASHINGTON	239-3
MCCULLOCK, S. AT LEWIS	247-2
2307 MCKINNIE	277-2
3518 MCCORMICK	283-2
MCCLELLAN AT PETTIT	287-3
3209 MCCORMICK	302-3
1232 MCCLELLAN	329-2
3900 blk. MCCORMICK	349-4
MAIN & RUNNION	6-3
MASTERSON & CROMWELL CT	8-2
MILLER RD. & FILLMORE	8-2
MAIN & OSAGE	12-3
933 W. MAIN	21-2
3120 MAUMEE	21-2
112-115 E. MAIN	38-3
MINER & CREIGHTON	38-3
1216 W. MAIN	50-3
500 W. MAIN	59-3
MAIN, E. OF BARR	59-3
MAIN, W. OF CALHOUN	59-3
MAIN, E. OF CLINTON	59-3
MAIN, E. OF COURT	59-3
MAIN, W. OF LAFAYETTE	59-3
2312 W. MAIN	75-2
123 MAXINE	75-2
515 W. MAIN	79-3
6310 MAPLEWOOD CR	79-3
729 MADISON	82-3
6310 MAYWOOD	82-3
4606 S. MONROE	82-3
729 MADISON	84-2
3212 MAUMEE	87-3
400 W. MASTERSON	99-3
1000 W. MAIN	[illegible]-3
335 MURRAY	121-3
MAIN & HARRISON	161-4
409 MADISON	174-3
1417 MARTIN	174-3
917 MILDRED	174-3
609 MECHANIC	178-3
117 E. MAIN	180-2
123 & 125 E. MAIN	182-3
609 MECHANIC	182-3
127 & 131 E. MAIN	184-2
922 MILTON	184-2
906 MILTON	186-3
1905 MAUMEE	190-2
1143 W. MAIN	196-3
MASTERSON & FAIRFIELD	196-3
321 W. MASTERSON	196-3
344 W. MASTERSON	196-3
1307 W. MAIN	198-2
MULLER & MEYER RDS	198-2
335 MURRAY	198-2
312 E. MAIN	202-4
319 E. MAIN	202-4
923 MADISON	208-3
2730 MAULDIN	208-3
2739 MAULDIN	211-4
1117 MAUMEE	211-4
1107 MAUMEE	224-2
319 E. MAIN	225-2
4125 MANITO	234-2
MELITA, 42' W. OF WEBSTER	236-3
4017 S. MONROE	243-3
MOLITOR, W. AT LUMBARD	247-2
MOLITOR, W. AT ROY	247-2
313 W. MAIN	263-2
400 blk. W. MAIN	263-2
115 W. MAIN	266-3
305 & 317 W. MAIN	266-3
MAXINE & FAIRFIELD	269-2
317 W. MAIN	271-2
319 W. MAIN	274-3
127 E. MAIN	283-2
MAIN, BETWEEN CALHOUN & CLINTON	283-2
2730 MAULDIN	285-3
2207 MAPLEWOOD	293-3
2734 MAULDIN	287-3
2802 MAULDIN	287-3
124 E. MAIN	289-5
MASTERSON & MONROE	296-3
MICHIGAN & BROADWAY	296-3
MICHIGAN, E. OF NELSON	296-3
MONROE, NORTH OF DOUGLAS	296-3
MONROE, S. OF WALLACE	296-3
118-20-22-24 E. MAIN	302-3
336 E. MAIN	302-3
105 E. MAIN	306-5
319 W. MAIN	306-5
2331 MINER	306-5
135 E. MAIN	311-3
313 W. MAIN	311-3
319 W. MAIN	311-3
(alley) Between MONROE & HANNA	311-3
102-07 W. MAIN	315-4
100 & 200 E. MAIN	319-3
MAIN & BROADWAY	319-3
319 W. MAIN	323-4
814 MADISON	326-4
331 W. MAIN	329-2
MAUMEE & COMPARET	331-2
331 W. MAIN	331-2
234 E. MAIN	335-2
612 W. MAIN	355-2
MAIN & COLUMBIA (alley)	355-2

STREET CUTS (CONT)

4010 NEW HAVEN AVE	146-2
1137 NUTTMAN	206-2
1140 NUTTMAN	206-2
2321 NEW HAVEN AVE	208-3
3001 NEW HAVEN AVE	212-4, 221-2
617 NUTTMAN	228-3
2233 NEW HAVEN	253-2
NELSON, N. OF MICHIGAN	296-3

2005 OLIVER	12-3
1057 OSAGE	36-3
323 W. OAKDALE	55-4
(alley) Between OAKLEY & FAIRFIELD	61-4
4310 OLD MILL RD	85-2
2006 OAKLAND	99-3
4131 OLD MILL RD	146-2
1322 OHIO	149-2
4029 OLIVER	153-3
4221 OLIVER	167-3
4033 OLIVER	172-2
OAKDALE AT FAIRFIELD	178-3
2237 OLIVER	202-4
2807 OLIVER	202-4
521 OLKDALE	219-4
OXFORD, E. OF ANTHONY	219-4
1118 OXFORD	228-3
1125 ONEIDA	234-2
1404 ONEIDA	236-3
1614 OAKDALE	239-3
7304 OLD TRAIL	239-3
509 OAKDALE	243-3
OLIVER, BETWEE, GREEN & THAYER	245-3
OHIO, S. AT LEWIS	247-2
2237 OLIVER	249-3
4426 OLIVER	255-3
2000 OLIVER	269-2
2120 OLIVER	271-2
1928 OLIVER	274-3
1529 OXFORD	277-2
OXFORD, LILLIE TO 1st alley WEST	279-4
OXFORD, 200' W. OF ANTHONY	279-4
OXFORD AT LILLIE	283-2
OXFORD AT ALLEY BETWEEN ANTHONY & LILLIE	296-3
1125 ONEIDA	331-2
4944 OLD DECATUR RD	340-2
1157 OHIO	355-2

929 PAPE	6-3
615 POPLAR	6-3
600 POPLAR	12-3, 14-2
PLEASANT & FRICKE	14-2
1700 E. PONTIAC	38-3
520 E. PONTIAC	50-3
1715 E. PONTIAC	53-3
609-15 POPLAR	61-4
1906 E. PETTIT	79-3
443 POPLAR	79-3
2026 PAULDING RD	85-2
1101-3-5-9 PACKARD	87-3
2234 PAULDING RD	109-3
2441 PENNSYLVANIA	116-2
PONTIAC & SMITH	116-2
2705 E. PONTIAC	123-4
130 & 134 E. PONTIAC	132-2
2621 E. PONTIAC	135-3
4302 PEMBROKE	155-2
2415 POINSETTE DR	172-2
120 E. PAULDING RD	180-2
1827 PEMBERTON	182-3
PETTIT & WERLING	184-2
2062 PAULINE	212-4
1614 E. PONTIAC	219-4
906 PASADENA	224-2
1424 PETTIT	228-4
3202 PIQUA	232-3
2218 PAULDING	239-3
PITTSBURG, E. OF EDSALL	239-3
524 E. PONTIAC	243-3
400 PASADENA	253-2
2401 PENNSYLVANIA	265-2
1906 E. PAULDING	266-3
2529 E. PONTIAC	269-2
2240 E. PAULDING	271-2
1614 E. PONTIAC	271-2
PRINCE, 250' S. OF MASTERSON	271-2
1900 blk. E. PETTIT	274-3
2110 PAULDING RD	283-2
611 E. PETTIT	291-2
1927 PINE	291-2
PACKARD, E. OF BROADWAY	293-3
2106 E. PAULDING RD	293-3
PIQUA AT CLINTON CT	293-3
821-23 E. PONTIAC	293-3
PAULINE, N OF HALE	296-3
PHENIE, N. OF HALE	296-3
2615 POINSETTE	311-3
PACKARD, W. OF BEAVER	319-3
1838 PAULDING RD	326-4
3421 PARNELL	335-2
1000 E. PETTIT	349-4
233 W. PONTIAC	351-3
2016 PARNELL	355-2
235 PEARL	355-2
412 W. PAULDING RD	361-6

3007 QUEEN	149-2
4317 QUEEN	169-2
4300 QUEEN	196-3 225-2

4432 REED	21-2
ROOSEVELT & BOWSER	29-2
RUMSEY & EMERSON	36-3
RUMSEY, S. OF CHEROKEE	36-3
1126 RUNNION	36-3
RUNNION, S. OF RICHARDSON	36-3
1011 RIVERMET	79-3
515 W. RUDISILL	103-4
1117 RIVERMET	113-4
3519 REED	121-3
RUNNION, SO OF 4TH	132-2
REYNOLDS, CROSSING SHADY BROOK..... REDWOOD & HOLLY	153-3
1600 REDWOOD	169-2
1616 RUMSEY	180-2
RIDGEWOOD & CLINTON	196-3
1611 RUMSEY	206-2
REIDMILLER & STOPHLET	212-4
1612 RICHARDSON	219-4
RADCLIFF, BETWEEN PAULDING & FAIRWOOD	228-3
1612 RICHARDSON	232-3
RUDISILL, W. OF S. WAYNE	239-3
REED, BETWEEN BUCHANAN & CREIGHTON	245-3
REYNOLDS, W. AT EDSALL	247-2
ROY, S. AT REYNOLDS	247-2
4009 REED	253-2
4209 REED	253-2
1900 RANDALLIA	257-2
ROY, N. OF REYNOLDS	257-2
RIEDMILLER & STOPHLET	263-2
4215 REED	265-2
[illegible] VIEW	265-2
3409 ROGERS	269-2
117 E. RUDISILL	269-2
1902 RIEDMILLER	279-4
100 blk. E. RUDISILL	279-4
1902 RIEDMILLER	283-2
RIEDMILLER & STOPHLET	287-3
RIEDMILLER, N. OF MICHIGAN	296-3
2326 RAYMOND	302-3
2326 REYNOLDS	306-5
1656 RICHARDSON	331-2
5831 RADCLIFFE DR	335-2
1218 RIVERMET	353-3
4015 REED	364-2

STREET CUTS (CONT.)

2100 SHERMAN BLVD	8-2
921 SPRING	18-2
SINCLAIR, E. OF LEORA	36-3
SINCLAIR, E. OF SCHILLING	36-3
STATE & CLINTON	36-3
617 STURGIS	36-3
3506 S. WAYNE	49-3
2121 SMITH	50-3
1056 SWINNEY	50-3
1201 SHERIDAN CT	55-4
2819 SHERMAN	55-4
339 E. STATE	55-4
341 W. SUTTENFIELD	79-3
2028 STRATHMORE	82-3
305 E. SUPERIOR	82-3
1610 STEUP	84-2
326 E. SUTTENFIELD	85-2
2802 SOUTH WAYNE	90-3
4821 SMITH	99-3
2130 STRATHMORE	101-3
1418 SPY RUN	103-4
SPRING & RUNNION	109-3
2100 SHERMAN	113-4
1526 SPY RUN	116-2
STATE, E. OF BYPASS	121-3
2522 SHERIDAN	132-2
1446 SWINNEY	132-2
SPY RUN & LAWTON	140-4
3006 SAND POINT	142-3
4205-9-17 SHERMAN	142-3
1910 SPY RUN	142-3
SHERMAN, N. OF FRANKLIN	146-2
1910 SPY RUN	161-4
1818 SPY RUN	167-3
1718 SPY RUN	169-2
1924 SMITH	184-2
120 E. SHERWOOD TERRACE	186-3
SOUTH PARK & SENATE	198-2
SPY RUN, E. OF BALTES	206-2
ST. JOE BLVD. & LAKE	208-3
1605 SUMMER	208-3
3200 blk. SCHEELE	219-4
E. STATE & INWOOD	224-2
4810 SMITH	228-3
1662 SPY RUN	228-3
4009 E. STATE	232-3
1917 W. STATE	236-3
SMITH, BETWEEN WALLACE & GREEN	245-3
SIDNEY & PENNSYLVANIA	253-2
314 W. SUPERIOR	263-2
1123 SWINNEY	263-2
5505 STANDISH	269-2
216 W. SUPERIOR	271-2
SUPERIOR, BETWEEN WELLS & HARRISON	283-2
1111 SUMMIT	287-3
526 SOUTHVIEW	289-5
4312 SOUTH PARK	291-2
SCHELE & BUETER RD	296-3
E. STATE, E. OF BYPASS	302-3
3111 SMITH	75-2
2918 SMITH	293-3
2104 SHADYBROOK	349-4
1703 SIMON	349-4
STOPHLET, W. OF BROADWAY	349-4
1051 SALLIE	353-3

3200 TAYLOR	1-3
927 TAYLOR	12-3
THIRD, W. OF FRANKLIN	36-3
THIRD, LOT 36, ROMU'S GROVE ADDITION.	36-3
THIRD, E. OF RUMSEY	36-3
2230 THOMPSON	82-3
320 W. TABER	85-2
2044 THOMPSON	101-3
900 blk. TAYLOR	113-4
1620 THIRD	113-4
TAYLOR, W. OF FAIRFIELD	172-2
TAYLOR AT BROADWAY	174-3

1007 & 1009 TAYLOR	180-2
TAYLOR, E. OF FOX	196-3
TAYLOR & PORTAGE	202-4
TILDEN & ANTHONY	224-2
1109 TAYLOR	232-3
1116 TAYLOR	232-3
1127 THAYER	232-3
4214 TACOMA	239-3
TAYLOR & HENRIETTA	239-3
3900 BLK. TRENTMAN	239-3
THAYER, GAY EASTWARD	245-3
1011 TAYLOR	257-2
2504 TYLER	269-2
THOMPSON, N. OF MICHIGAN	296-3
1000 TAYLOR	311-3 319-3, 355-2
TAYLOR, 60' E. OF BROADWAY	357-2

1800 VERMONT	14-2, 21-2
VIOLA, N. OF LANSING	36-3
VERMONT, W. OF ALLEY W. OF ANTHONY	42-3
4820 VANCE	180-2
1600 blk VERMONT	79-3
1714 VENTURA LANE	109-3
VIOLET CT & FAIRFIELD	178-3
VAN BUREN AT WAYNE	206-2
VIRGINIA, W. OF MONROE	224-2
VESEY, BETWEEN NUTTMAN & KINNAIRD	265-2
2015 VANCE	296-3
1218 VANCE	315-4

500 E. WASHINGTON	1-3
1906 WEISSER PARK	1-3
WELLS, N. OF BRIDGE	25-3
1126 E. WASHINGTON	42-3
436 E. WAYNE	42-3
WALNUT & FAIRFIELD	50-3
2826 WINTER	50-3
803 E. WASHINGTON	53-3
WASHINGTON, E. OF GLASGOW	53-3
611 E. WAYNE	53-3
820 W. WASHINGTON	55-4
WEBSTER & LENOX	55-4
1115 N. WELLS	55-4
2209 WINTER	55-4
2111 WAWONAISSIA TRAIL	63-3
441 WINTER	69-3
1330 W. MAIN	72-3
4500 WARSAW	75-2
1215 W. WAYNE	79-3
628 WALNUT	82-3
WARREN & PENNSYLVANIA	82-3
WINCH & WARREN	82-3
4026 WINTER	82-3
3108 WOODROW	85-2
N.W. corner WELLS & BRIDGE	99-3
WINTER & PETTIT	99-3
2600 WOODSIDE	103-4
235 W. WAYNE	109-3
4026 WINTER	109-3
3500 WARSAW	113-4
2728 WOODWARD	116-2
326 E. WASHINGTON	123-4
WELLS & ELMER	123-4
WASHINGTON & BARR	128-3
(alley) N. OF WASHINGTON, E. SIDE BARR	128-3
WAYNE, E. OF EWING	139-2
WAYNE & WEBSTER	139-2
WAYNE TRACE & OXFORD	140-3
735 E. WASHINGTON	149-2
1800 WABASH	153-3
1116 WELLS	153-3
1123 WELLS	153-3
2600 WOODSIDE	153-3
WAYNE TRACT, BETWEEN RUDISILL & MCKINNIE	155-2
1115 WELLS	161-4
1105 WELLS	162-3
415-19 W. WASHINGTON	167-3
303 E. WAYNE	167-3
1117 E. WAYNE	167-3

STREET CUTS (CONT)

(sidewalk) E. WILDWOOD, BETWEEN CLINTON & PIQUA	170-5
1224 E. WASHINGTON	172-2
WALLACE, W. OF LAFAYETTE	178-3
417 E. WASHINGTON	178-3
845 WALNUT	180-2
1900 blk. WAYNE TRACE	190-2
4508 WINTER	190-2
1156 WABASH	194-2
746 E. WAYNE	194-2
WARSAW, N. & S. OF RUDISILL	196-3
1900 WAYNE TRACE	196-3
2125 WAYNE TRACE	196-3
318 W. WILLIAMS	196-3
WARSAW, N. OF HAMILTON	198-2
1126 E. WASHINGTON	202-4
N. WASHINGTON RD & ARDMORE	202-4
1900 WAYNE TRACE	202-4
4507 WINTER	202-4
4711 WINTER	202-4
1900 WAYNE TRACE	206-2
1123 WELLS	206-2
1125 WELLS	206-2
2711 WINTER	206-2
1130 WELLS	208-3
815 E. WAYNE	211-4
1337 W. WAYNE	211-4
700 & 800 blks. E. WAYNE	212-4
903 W. WASHINGTON	216-3
137 E. WILDWOOD	219-4
3100 WOODROW	219-4
WAYNE, W. OF COMPARET	221-2
WALLACE, W. OF LAFAYETTE	225-2
WOODLAND, W. OF CALHOUN	232-3
130 E. WAYNE	236-3
720 E. WAYNE	239-3
E. WAYNE, E. OF MONROE	239-3
3802 WINTER	239-3
1830 WAYNE TRACE	243-3
1014 E. WASHINGTON	245-3
1930 WAYNE TRACE	245-3
WINTER, BETWEEN BUCHANAN & CREIGHTON	245-3
WABASH, N. AT WINCH	247-2
WINCH, W. AT DUBOIS	247-2
WINTER, S. AT LEWIS	247-2
436 E. WALLACE	249-3
WINCH & EDSALL	253-2
WASHINGTON & FULTON	255-3
200 BLK. W. WASHINGTON	263-2
3436 E. WAYNE	263-2
217 W. WILDWOOD	265-2
436 E. WAYNE	266-3
122 W. WILLIAMS	269-2
3422 WINTER	269-2
4512 WARSAW	271-2
409 WELLS	271-2
716 WEBSTER	274-3
4039 WEBSTER	277-2
817 E. WASHINGTON	279-4
3024 WAYNE TRACE	279-4
716 WEBSTER	279-4
4924 WERLING DR.	279-4
WASHINGTON, E. OF HARRISON	283-2
WELLS, N. OF SUPERIOR	283-2
2716 WARSAW	287-3
716 E. WAYNE	287-3
1317 W. WAYNE	287-3
WALLACE & MONROE	296-3
WEBSTER, N. OF WILLIAMS	296-3
2515 WESTWARD	300-3
612 E. WAYNE	306-5
WILT & JACKSON	311-3
716 E. WAYNE	323-4
2215 WARSAW	326-4
835 W. WASHINGTON	326-4
	329-2
1930 WAYNE TRACE	335-2
200 BLK. WOOD	340-
E. WASHINGTON, (alley) rear of YMCA	349-
1223-1225 W. WASHINGTON	349-
1840 WHEELER	349-
2122 WEBSTER	351-
WELLS & WOOD	355-
304 E. WAYNE	357-
WELLS, N. OF SUPERIOR	357-

SPECIAL SEWER PERMITS (AG[illegible])

SEWER TAP TRANSFER (POAG) PAULDING ROAD	Re: Sewer Agreement 45-135-8	11/25/66	182-3
ALMA-BLUFFTON ROAD	LEBRATO BROS. (Earth Const. & Engineering)	11/23/66	81-4
BRANSTRATOR ADDITION	EARTH CONSTRUCTION & ENGINEERING	8/29/66	57-8
BRIDGEDALE TERRACE ADDITION	BRIDGES HOME CONST., INC.	9/6/66	70-9
BLUFFTON ROAD (Burger Chef)	(Bond of Earth Const. & Engineering)	10/13/66	126-3
CARIBE COLONY ADDITION	SECURED PROPERTIES (Earth Const. & Engineering)	9/6/66	70-10
COMMERCIAL ROAD (Bomar)	(Bond of Earth Const. & Engineering)	10/13/66	126-3
COLONIAL HERITAGE PLACE	HOEVEL DEVELOPMENT (	10/17/66	130-16
ENGLE ROAD APARTMENTS	WINFIELD MOSES	8/8/66	23-13
FAIRWAY TERRACE APARTMENTS	DON SHIVE (Earth Const. & Engineering)	2/8/67	250-10
GLENWOOD PARK EXTENDED, SEC. VI - (Maxim Dr. - Amilet Dr.)	ALLENDALE DEVELOPMENT (S.D. Duncan Const.)	11/14/66	168-6 314-10
GLENWOOD PARK EXTENDED, SEC. V - (Delray Dr. - Rockwood Dr.)	ALLENDALE DEVELOPMENT CORP.	11/14/66	168-9 314-8
GLENWOOD PARK EXTENDED, SEC. V -)Storm)	ALLENDALE DEVELOPMENT CORP.	11/14/66	168-10 314-9
GLENWOOD PARK EXTENDED, SEC. VII -	(Bond of Allendale Development)	6/6/67	367-6
HOEVELWOOD, SECTION "C"	HOEVEL DEVELOPMENT (Bercot-Gibson Const.)	10/19/66	134-6
IDEAL-BRADBURY (May Apartments)	RONALD MAY (Earth Const. & Engineering)	9/21/66	98-5
IDEAL-BRADBURY (AGREEMENT)	NORFILK & WESTERN RAILROAD	12/21/66	209-13
JULIAN-SLATAPER -LEE AGREEMENT)	FRANKENSTEIN & ZACHER	8/29/66	57-19
JULIAN-SLATAPER-LEE	(Bond of Nobis Const., Inc.)	8/16/66	41-18
LAKEWOOD PARK, SECTION "D"	SPY RUN SAND & GRAVEL	2/23/67	264-7
MAUMEE AVENUE (3200) (DRAINAGE CORRECTION)	MAUMEE TRUCK LEASING, INC. (City to pay $1,995.)	11/17/66	177-6
MAIN-HARRISON SEWER INSTALLATION	For future CITY-COUNTY BLDG. (Bercot-Gibson Const.)		238-13, 275-10 298-12
MONARCH PARK, SECTIONS A & B	A. D. DELEGRANGE	4/18/67	317-7
MEYER ROAD (AGREEMENT)	ANDERSON MOTOR CO (Bond of Earth Const. & Engineering)	10/11/66 4/3/67	124-9 298-11
NEW KIRKWOOD PARK, SEC. I	(Bond of Scheele Const., Inc.)	4/13/67	312-11&12
NEW KIRKWOOD PARK	(Bond of Scheele Const., Inc.)	3/16/67	281-3
PARNELL PARK APARTMENTS, SEC. IV	GRANT HOLLODAY CONST. (Bercot-Gibson Const.)	9/14/66	83-12
PAULDING & HESSEN CASSEL (AGREEMENT)	TRANSFER & ASSIGNMENT OF SEWER TAPS from Poag Custom Homes (25 of 400 to East Allen County Public Schools)	11/25/66	182-5

SPECIAL SEWER PERMITS (AGREEMENTS)

ALLEY(WEST OF THOMPSON & NORTH OF HUESTIS) (Agreement)	RETARDED CHILDREN'S SOCIETY	12/2/66	192-18
SANTA LISA COURT	Bond of Scheele Const., Inc.	1/4/67	220-10
SPRINGWOOD ADDITION, SEC. I	NATIONAL HOMES (Scheele Const., Inc.)	10/11/66	123-7
	Bond	11/17/66	175-8
SUMMIT RIDGE ADDITION, SEC. III	Bond of S. D. Duncan Const.	10/25/66	145-17
STATE ROAD # 3 (Agreement)	STATE HIGHWAY COMMISSION	5/8/67	339-11
STATE ROAD # 3 & WASHINGTON CENTER RD. (Agreement)	AMERICAN OIL COMPANY	6/5/67	362-9
THREE FOUNTAINS APARTMENTS	HIPSKIND ASPHALT CORP.	9/19/66	86-8
	Bond for Sanitary	11/9/66	163-12
	Bond for Storm	11/17/66	175-9
UNIVERSITY PARK MEDICAL CLINIC	SCHEELE CONST., INC.	4/3/67	298-10
U. S. # 30 (South of Lake) (National Oil Co.	Bond of Don Vickery, Inc.	10/13/66	127-6
U. S. #30 & MEYER ROAD	FRUEHAUF CORPORATION	8/1/66	13-11
U. S. #30 - LAKE AVENUE (SUPPLEMENTAL AGREEMENT in BOOK 51) (Agreement)	SILKWORTH CONST. - WM. MOSER	8/29/66	58-20
VICTORIAL PARK, SECTION II	Bond of Earth Const. & Engineering	10/13/66	126-4
VALLEY PARK FOREST	Bond of Niemeyer Corp.	11/9/66	163-11
VICTORIA COLONY APARTMENTS	HARVARD CORPORATION (Jay Fox Const.)	4/13/67	312-10
WISHY WASHY CAR WASH	NELSON WITMER (McKenzie)	9/14/66	83-13
WOODHURST ADDITION, SECTION "D"	Acceptance for WORTHMAN HOMES, INC.	9/15/66	84-5
WESTMOOR PARK SEWAGE TREATMENT (Agreement)	City to operate plant for certain consideration and time	11/15/66	171-11

SPECIAL STREET PERMITS

APPLEWOOD ROAD
(Springwood Addition) ------------- Bond of Scheele Const., Inc. ------- 11/15/66 .... 170-[illegible]

CABOT LANE
(New Kirkwood Park) --------------- JANA CORPORATION ------------------- 8/8/66 .... 23-[illegible]

CRANBERRY ROAD --------------------- Bond of Scheele Const., Inc. ------- 12/1/67 189-5

EMBASSY DRIVE
(Victoria Park, Sec. II) ---------- Bond of Lebrato Bros. -------------- 12/21/66 .... 209-[illegible]

GLADSTONE DRIVE
(Victoria Park, Section II) ------- Bond of Lebrato Bros. -------------- 12/13/66 203-8

GRAPEVINE LANE --------------------- Bond of Scheele Const., Inc. ------- 12/1/67 189-5

HAZELWOOD DRIVE
(New Kirkwood Park) --------------- JANA CORPORATION ------------------- 8/8/66 23-14

HUCKLEBERRY LANE --------------------Bond of Scheele Const., Inc. ------- 12/1/67 189-5

INSBRUCK DRIVE --------------------- Bond of Brooks Const., Inc. -------- 9/27/66 102-9

JANET DRIVE ------------------------ Bond of Brooks Const,, Inc. -------- 9/27/66 102-9

MERCHANDISE PLACE ADDITION -------- Bond of John Dehner, Inc. ---------- 11/1/66 152-8

ORANGEWOOD COURT
(Springwood Addition) ------------- Bond of Scheele Const., Inc. ------- 11/15/66 170-10

PEACHWOOD COURT
(Springwood Addition) ------------- Bond of Scheele Const., Inc. ------- 11/15/66 170-10

RAINTREE ROAD
(Springwood Addition) ------------- Bond of Scheele Const., Inc. ------- 11/15/66 170-10

STRAWBERRU DROVE
(Springwood Addition) ------------- Bond of Scheele Const., Inc. ------- 11/15/66 170-10

ST. LOUIS STREET
(Avalon, Section V) --------------- Bond of Lebrato Bros. -------------- 12/8/66 201-8

SALISBURY DRIVE
(Victoria Park, Sec. II) ---------- Bond of Lebrato Bros. -------------- 12/21/66 209-11
TAMARACK DRIVE --------------------- Bond of Brooks Const., Inc. -------- 9/27/66 102-10

ROSCOMMON DRIVE
(New Kirkwood Park) --------------- JANA CORPORATION ------------------- 8/8/66 23-14

WOHAMA DRIVE
(Avalon, Section V) --------------- Bond of Lebrato Bros. -------------- 12/8/66 201-8

CITY PAID SEWERS

160	GLENBROOK MALL SHOPPING CENTER	BARNEY MASSA CONST.	(FINAL) Invoice No. 3	$ 7,362.05	9/6/66	7
161	NORTHWEST SANITARY RELIEF SEWER	JOHN DEHNER, INC.	Invoice No. 1	67,142.55	9/6/66	7
			No. 2	73,828.79	10/6/66	11
			No. 3	70,012.21	11/9/66	16
			No. 4	41,479.54	1/17/67	23
			No. 5	46,829.31	1/31/67	24
			(FINAL) No. 6	8,302.56	5/22/67	35
163	ST. JOE BLVD.	NOBIS CONST. CO.,		5,761.30	8/23/66	5
164	CLINTON STORM DRAINAGE	SORG CONST., INC.	(Less retainage)	5,669.37	3/1/67	267
165	KRAMER DITCH CLEANING	SCHEELE CONST., INC.	Invoice No. 1	6,800.00	2/20/67	261
166	CLINTON-ELIZABETH	JOHN DEHNER, INC.		3,780.30	12/6/66	197
167	SMITH FIELD INTERCEPTOR	SCHEELE CONST., INC.	Invoice No. 1	16,035.04	6/6/67	367
168	BAER FIELD INTERCEPTOR	JOHN DEHNER, INC.	Invoice No. 1	29,421.47	5/8/67	339
169	THREE FOUNTAINS	HIPSKIND ASPHALT CORP.		15,003.80	1/5/67	223-
170	VANCE BEACON STORM	SORG CONST., INC.	(Less retainage)	8,563.20	3/1/67	267-
171	RUDISILL-BROADWAY SANITARY	SCHEELE CONST., INC.	(Less retainage)	2,095.25	2/20/67	261-
173	NORTHROP STORM SEWER	JOHN DEHNER, INC.	Invoice No. 1	37,549.00	5/29/67	358-
175	DALEWOOD-CHANCELLOR	JOHN DEHNER, INC.	Invoice No. 1	3,126.38	3/30/67	295-
			(FINAL) ~~No.~~ 2	551.72	5/4/67	337-
	REED ROAD DRAINAGE SEWER	SCHEELE CONST., INC.	Purchase 0. 21267	1,495.00	4/6/67	305-

CITY PAID STREETS

	FERNHILL AVENUE (Special Res. 50-98-6)	HIPSKIND ASPHALT CORP.		20,449.80	2/9/67	252-
	NORTH ANTHONY BLVD.	STATE HIGHWAY COMMISSION		17,547.25	8/31/66	62-
	TRIER ROAD	City's Share	WAYNE ASPHALT & CONST.	1,740.00	9/21/66	92-
	WEBSTER ST. AT RESCUE MISSION	WAYNE ASPHALT & CONST.		1,995.00	9/21/66	92-
5280	SUPERIOR STREET	BROOKS CONST. CO., INC.		7,963.55	1/5/67	221-
5327	ANTHONY BLVD.	L. W. DAILEY CONST. CO.		41,562.70	1/31/67	243-
5331	PAULDING ROAD	L. W. DAILEY CONST. CO.	INvoice No.2	56,268.40	8/1/66	13-
			No.3	83,207.97	8/31/66	62-
			No.4	45,579.87	9/29/66	108-
			(FINAL) No.5	43,778.44	11/4/66	160-
5343	CALHOUN-BRACKENRIDGE INTERSECTION	JOHN DEHNER, INC.		10,177.50	8/1/66	12-
5344	MAIN STREET	BROOKS CONST CO., INC.		10,666.46	12/2/66	191-
5345	BARR STREET	BROOKS CONST. CO., INC.		2,758.07	9/1/66	63-
5346	GRANT AVENUE	WAYNE ASPHALT & CONST.		7,466.40	9/1/66	64-
5347	RAYMOND STREET	BROOKS CONST. CO., INC.		3,365.33	9/1/66	64-
5348	BAKER STREET	BROOKS CONST., CO., INC.		7,329.58	11/4/66	159-3
5349	HARRISON STREET	BROOKS CONST. CO., INC.		5,366.07	11/3/66	155-5
5350	COMPARET STREET	WAYNE ASPHALT & CONST.		2,565.80	9/1/66	64-
5351	WALTER STREET	WAYNE ASPHALT & CONST.		3,320.33	9/1/66	64-
5352	BROADWAY	BROOKS CONST. CO., INC.		7,878.01	12/29/66	216-5
5353	RIVIERA DRIVE	DAILEY ASPHALT PROD. CO.		6,847.70	12/2/66	190-4

CITY PAID STREETS (CONT)

354	NORTHCREST DRIVE	DAILEY ASPHALT PROD. CO.	$ 7,450.50	12/2/66	190-5
356	COLUMBIA AVENUE	DAILEY ASPHALT PROD. CO.	2,423.00	11/4/66	159-7
357	ALABAMA AVENUE	DAILEY ASPHALT PROD. CO.	6,022.05	11/4/66	160-8
358	GARFIELD STREET	DAILEY ASPHALT PROD. CO.,	3,615.00	11/4/66	160-9
359	MORTON STREET	DAILEY ASPHALT PROD. CO.	3,322.50	11/4/66	160-10
360	LOREE STREET	DAILEY ASPHALT PROD. CO.	4,249.05	12/2/66	190-6
361	NEVADA AVENUE	DAILEY ASPHALT PROD. CO.	2,408.00	11/4/66	160-11
362	GLENCAIRN DRIVE	DAILEY ASPHALT PROD. CO.	9,062.50	12/28/66	213-11
364	ROSEMONT DRIVE	DAILEY ASPHALT PROD. CO.	2,067.20	12/2/66	191-7
365	MANUFACTURERS AVENUE	DAILEY ASPHALT PROD. CO.,	6,983.00	12/28/66	213-12
366	ILLINOIS STREET	DAILEY ASPHALT PROD. CO.	1,917.80	12/28/66	213-8
5367	BAN BUREN STREET	BROOKS CONST. CO., INC.	6,583.74	12/29/66	216-6
5368	BARTHOLD STREET	BROOKS CONST. CO., INC.	6,433.00	11/3/66	155-6
5369	CHERRY STREET	DAILEY ASPHALT PROD. CO.,	3,514.80	12/28/66	213-13
5370	ELM STREET	DAILEY ASPHALT PROD. CO.	3,219.60	12/28/66	213-14
5371	ORCHARD STREET	BROOKS CONST. CO., INC.	2,094.13	11/3/66	156-7
5372	LINDENWOOD AVENUE	JOHN DEHNER, INC. ½ pd. by City	24,522.13	8/23/66	51-11
5373	ARLINGTON AVENUE	WAYNE ASPHALT & CONST.	2,694.81	11/2/66	153-5
5374	SHADY COURT	WAYNE ASPHALT & CONST.	1,607.09	11/2/66	153-6
5375	COLLEGE STREET	WAYNE ASPHALT & CONST.	2,808.18	11/2/66	154-7
5376	BROADWAY	WAYNE ASPHALT & CONST.	12,507.74	11/2/66	154-8
5377	PARK AVENUE	WAYNE ASPHALT & CONST.	3,821.67	11/2/66	154-9
5378	FAIRBROOK COURT	WAYNE ASPHALT & CONST.	1,223.55	9/29/66	105-7
5379	GATES COURT	WAYNE ASPHALT & CONST.	1,137.58	9/29/66	105-8
5380	REMINGTON DRIVE.	WAYNE ASPHALT & CONST.	2,252.48	9/29/66	106-9
5381	CLE ELUM DRIVE	WAYNE ASPHALT & CONST.	3,595.01	9/29/66	106-10
5382	OAKLEY STREET	WAYNE ASPHALT & CONST.	3,504.83	11/2/66	154-10
5383	ILLINOIS ROAD	DAILEY ASPHALT PROD. CO.	13,438.40	6/5/67	362-8
5387	COLERICK STREET	BROOKS CONST. CO., INC.	2,709.78	11/3/66	156-8
5388	MELITA STREET	BROOKS CONST. CO., INC.	3,436.45	11/3/66	156-9
5389	HANNA STREET	BROOKS CONST. CO., INC.	5,602.44	12/2/66	191-11
5390	MCKINNIE AVENUE	BROOKS CONST. CO., INC.	5,091.04	11/4/66	159-8
5391	HARRISON STREET	BROOKS CONST. CO., INC.	1,665.22	11/3/66	156-10
5392	CREIGHTON AVENUE	BROOKS CONST. CO., INC.	5,396.44	11/4/66	159-5
5393	CONCORD LANE	BROOKS CONST. CO., INC.	5,573.13	12/2/66	191-12
5394	CROWN LANE	BROOKS CONST. CO., INC.	3,632.13	11/4/66	159-6
5395	HARRISON STREET	BROOKS CONST. CO., INC.	14,942.30	12/2/67	191-13

CITY PAID STREETS (CONT)

5396	WILMETTE ATREET	BROOKS CONST. CO., INC.	$ 1,679.88	11/3/66	156-11
5397	CALUMET AVENUE	BROOKS CONST. CO., INC.	4,589.20	11/3/66	156-12
5398	WOODLAND AVENUE	BROOKS CONST. CO., INC.	4,463.53	11/3/66	156-13
5399	OLIVER STREET	DAILEY ASPHALT PROD. CO.	3,585.80	12/29/66	216-7
5400	EMILY STREET	DAILEY ASPHALT PROD. CO.	3,521.80	12/2/66	191-8
5401	MAPLE GROVE AVENUE	DAILEY ASPHALT PROD. CO.	2,370.80	12/28/66	213-9
5402	MCKINNIE AVENUE	DAILEY ASPHALT PROD. CO.	7,558.80	12/2/66	191-9
5403	PETTIT AVENUE	DAILEY ASPHALT PROD. CO.	5,317.60	12/29/66	216-8
5404	SMITH STREET	DAILEY ASPHALT PROD. CO.	5,153.80	12/29/66	217-9
5405	ROOSEVELT DRIVE	DAILEY ASPHALT PROD. CO.	2,828.80	12/28/66	213-10
5406	HAMILTON AVENUE	DAILEY ASPHALT PROD. CO.	948.00	11/4/66	160-12
5407	LILLIE STREET	DAILEY ASPHALT PROD. CO.	4,933.00	12/29/66	217-10
5409	HESSEN CASSEL ROAD	BROOKS CONST. CO., INC.	45,565.66	1/5/67	221-4
5414	OXFORD STREET	JOHN DEHNER, INC. — No. 1	16,857.54	5/4/67	337-17
		No. 2	62,080.34	6/1/67	360-3

WATER CONTRACTS (AGREEMENTS)

RESOLUTION - REVISION OF WATER MAIN EXTENSION POLICY	11/9/66	164-14
TEMPORARY AGREEMENT - 717 Louisedale Drive (E.D. & M.E. Critchfield)	1/4/67	220-9
TEMPORARY AGREEMENT - 4621 Stellhorn Road (W.K. & M.L. Bohde)	12/29/66	217-12

6606	SOUTHWICK VILLAGE (Santa Ana, etc.)	POAG CUSTOM HOMES, INC.	2/15/67	255-6
6608	CAMELOT ADDITION	JEHL BROTHERS	8/29/66	58-21
6613	VICTORIA PARK, SEC. II (Embassy, etc.)	LEBRATO BROTHERS, INC.	2/15/67	256-7
6618	PARKVIEW ADDITION	BOHDE REALTY, INC.	9/19/67	86-9
6619	SUNDALE DRIVE	GORDON S. HICKMAN	8/23/66	52-13
6621	OLD BROOK FARM, SEC. IV	PALMER DEVELOPMENT, INC.	9/15/66	84-6
6622	BRIDGEDALE TERRACE, SEC. "A"	BRIDGES HOME CONST., INC.	8/29/66	58-22
6625	FALSTAFF BREWING CORP.	SCHEELE CONST.INC.	8/8/66	24-15, 46-13, 125-4
6626	WOODHURST, SEC. "E"	JOHN R. WORTHMAN, INC.	9/1/66	68-8
6627	INTERSTATE INDUSTRIAL PARK	INTERSTATE, INC.	8/29/66	58-23
6628	MOELLER ROAD	DONALD PUFF & OTHERS (Scheele Const.)	9/8/66	78-3
6629	WASHINGTON CENTER ROAD	RICHARD MONTOOTH & OTHERS	8/22/66	49-5
6630	REHM DRIVE	NICHOLAS LITWINKO	8/22/66	49-6
6632	MCKINNIE AVENUE	CHARLES L. MONTGOMERY	10/31/66	150-7
6633	MONARCH PARK	A.D. DELAGRANGE CONST. CO.	9/1/66	68-9
6635	EUCLID AVENUE	"MAIN EXTENSION"	8/30/66	60-8

WATER CONTRACTS (AGREEMENTS)

6636	PINE MANOR ADDITION	SPY RUN SAND & GRAVEL CORP.	9/1/66	68-9
6637	BREMER ROAD	TRANSPORT MOTOR EXPRESS, INC.	9/1/66	68-11
6638	BRANSTRATOR ADD. SEC. "A"	BRANSTRATOR	8/30/66	66-7
6639	ENGLE ROAD APARTMENTS	ENGLE ROAD APARTMENTS, INC.	9/1/66	68-12
6640	SILVER MAPLE ADDITION (Elnora Dr.)	CARL NAHRWOLD & OTHERS	9/2~~0~~/66	104-11
6641	BULLERMAN PARK FOREST, SEC.III	NIEMEYER DEVELOPMENT CORP.	9/28/66	104-12
6643	NEWPORT AVENUE (Parnell Park Apartments)	PARNELL PARK APARTMENTS	10/5/66	114-9
6644	GODFREY ROAD	EVERETT COOPER & OTHERS	10/27/66	147-9
6645	CARIBE COLONY	SECURED PROPERTIES, INC.	9/8/66	78-6
6646	GLENWOOD PARK EXTENDED, SEC. V	ALLENDALE DEVELOPMENT	9/29/66	108-7
6647	NORTH BEND DRIVE & U.S. 24	HUNTER (Council 11/15/66)	11/10/66	166-5
6648	DAVEWAY DRIVE	OLAN A. RICE	10/31/66	150-8
6649	TILLMAN ROAD	NIEMEYER DEVELOPMENT	11/25/66	182-6
6650	CAMELOT ADDITION	JEHL BROTHERS, INC.	1/23/67	237-10
6651	BULLERMAN PARK FOREST, SEC. III	NIEMEYER DEVELOPMENT CORP.	11/15/66	171-12
6652	VANCE AVENUE	"MAIN EXTENSION"	1/4/67	220-8
6653	COUNCIL DRIVE and PLAINVIEW DRIVE	AEGIS SALES & ENGINEERING & OTHERS	12/8/66	201-9
6654	MCKINNIE AVENUE (Cassel Place Addition)	ARNOLD W. WYSS & OTHERS	12/5/66	194-6
6655	SOUTHTOWN MALL(South Anthony)	SOUTHTOWN MALL, INC.	6/6/67	365-9
6657	LEO ROAD	UNIVERSITY PARK MEDICAL CLINIC CORP.	1/17/67	233-8
6658	SUNNYGARDENS ADDITION	"MAIN EXTENSION"	3/28/67	292-8
6701	SOUTHVIEW ADDITION	"MAIN EXTENSION"	1/17/67	233-9
6702	CASSEL PLACE ADDITION	"MAIN EXTENSION"	3/28/67	292-9
6703	TRIER RIDGE PARK ADDITION	NIEMEYER DEVELOPMENT CORP.	5/24/67	354-11
6704	THREE OAKS DRIVE	JOHN C. PERRYMAN & OTHERS	5/11/67	343-6
6705	WAYNE TRACE	"MAIN EXTENSION"	4/6/67	303-9
6707	TERRACE ESTATES ADDITION	COLONIAL REALTY, INC.	5/11/67	343-7
6709	NORTH BUETER ROAD	"MAIN EXTENSION" (Council 5/23/67)	4/20/67	319-6
6711	CHARTWELL DRIVE (Victoria Colony Apartments)	LEBRATO BROTHERS, INC.	5/4/67	336-12
6712	EXECUTIVE BOULEVARD	INTERSTATE INDUSTRIAL PARKS, INC.	5/18/67	348-5
6714	EMBERS COURT	JEHL HOMES CORP.	6/6/67	365-10
6718	ST. LOUIS-BRADBURY (Bridgedale Terrace, Sec. B	BRIDGES HOME CONST., INC.	6/6/67	365-11

WATERWORKS IMPROVEMENT

PROJECT

MCNAMEE, PORTER & SEELEY, Consulting Engineers

FOR INDIVIDUAL CONTRACTS ------ SEE NEXT PAGES

AGREEMENT-RESOLUTION --------------MCNAMEE, PORTER & SEELEY	8/17/67	44-18
DECISION TO ADVERTISE FOR BIDS on CONTRACT 1 of PHASE I	10/19/66	134-7
BIDS - CONTRACT 1 of PHASE I ------SEE NEXT PAGE	11/3/66	157-14
RESOLUTION - ADDITIONAL ENGINEERING for 54" RIVER CROSSING	11/9/67	164-13
RESOLUTION - REIMBURSEMENT TO SEWER UTILITY FROM WATER UTILITY for PROPERTY in BOURIE'S RESERVE to be used for LIME SLUDGE LAGOONS	11/21/66	179-8
RESOLUTION - ADDITIONAL ENGINEERING for LINE CONVEYOR and ELEVATOR to WATER FILTRATION PLANT	4/18/67	318-12
RESOLUTION - For APPROVAL of COUNCIL to PROCEED WITH $3,000,000. BOND ISSUE and INCREASE IN WATER RATES	4/21/67	324-15

INVOICES - MCNAMEE, PORTER & SEELEY

No. 1 -------- $1,894.04	12/2/66	192-17

BOND ISSUE $ 3,000,000.00

Hiring J. ROBERT ARNOLD as LEGAL COUNCIL	3/2/67	268-3
PETITION TO PUBLIC SERVICE COMMISSION	3/2/67	268-2
RESOLUTION - REQUESTING COUNCILMANIC APPROVAL TO PROCEED (Council 4/21/67)	4/21/67	324-15

WATERWORKS IMPROVEMENT PROJECT (CONT)

CONTRACT 66-W-1 3 DEEP WELL WATER TURBINE UNITS

Plans & Specifications		10/19/66	[illegible]
Bids		11/3/66	[illegible]
Preliminary Award	FAIRBANKS, MORSE, INC. ---- $51,329.00	11/29/66	[illegible]
Contract & Performance Bond	Council 1/10/67 (S-426-67)	12/21/66	[illegible]

CONTRACT 66-W-2 HIGH SERVICE PUMPING STATION

Plans & Specifications		3/23/67	288-10
Bids		4/11/67	310-1
Preliminary Award	C & C CONSTRUCTION CO., INC.-- $230,322.00 Council 4/25/67 (S-460-67)	4/20/67	322-7

CONTRACT 66-W-3 METAL-CLAD SWITCHGEAR AND MOTOR CONTROL EQUIPMENT

Plans & Specifications	3/23/67	288-11
Rescind Action on Specifications and Readvertise	4/10/67	307-7
Bids	4/25/67	328-1
Reject all Bids and Readvertise	5/11/67	341-10
Bids	6/6/67	366-4

CONTRACT 66-W-4 YARD PIPING AND RIVER CROSSING

Plans & Specifications		3/23/67	288-13
Bids		4/11/67	310-3
Preliminary Award	JOHN DEHNER, INC. ----- $381,133.20 Council 4/25/67 (S-460-67)	4/20/67	322-7

CONTRACT 66-W-5 LIME SLUDGE LAGOONS

Plans & Specifications		3/23/67	288-13
Bids		4/11/67	310-3
Preliminary Award	CANONIE CONSTRUCTION CO. -- $203,466.75 Council 4/25/67 (S-460-67)	4/20/67	322-7

CONTRACT 66-W-6 LIME SLUDGE PUMPING MAIN

Plans & Specifications		3/23/67	289-14
Bids		4/11/67	310-4
Preliminary Award	JOHN DEHNER, INC. -- Division A. 219,686.39 Division B. 26,927.81 Total $246,614.20 Council 4/25/67 (S-460-67)	4/20/67	322-7

CONTRACT 66-W-8 FILTRATION PLANT ALTERATIONS

Plans & Specifications	5/26/67	355-3

CITY ENGINEERED CONTRACTS - PHASE I

CONTRACT 67-XP-1 MONROE FEEDER MAIN

Plans & Specifications	5/11/67	341-7
Bids	6/6/67	366-1

CONTRACT 67-XP-2 SOUTHEAST FEEDER MAIN

Plans & Specifications	5/11/67	341-8
Bids	6/6/67	366-2

CONTRACT 67-XP-3 SOUTHWEST FEEDER MAIN

Plans & Specifications	5/11/67	341-9
Bids	6/6/67	366-3

INDEX

FOR

INCORPORATED

INSTRUMENTS

BOOK 50

AGREEMENTS (CONTRACT-LEASE)

LEASE OF CITY PROPERTY FOR CIVIC STADIUM	CIVIC STADIUM, INC.	38
CITY PARKING GARAGE(Rental of 5th level)	D & M REALTY CORPORATION (Addendum in Book [illegible])	62
ENGINEERING FOR STUDY OF SEWAGE PLANT EFFLUENT AND INDUSTRIAL WASTE	HENRY B. STEEG & ASSOCIATES, INC	92
LINDENWOOD CROSSING	NORFOLK & WESTERN RAILROAD	89
CONSTRUCTION ALONG TYLER AVENUE (Covenant Agreement)	DANA CORPORATION	49
WATERWORKS IMPROVEMENT PROJECT	MCNAMEE, PORTER & SEELEY, Consulting Engineers	91
LOT NO. 8, SOUTH ANTHONY ADDITION for period of 10 years (License Agreement)	ROBERT J. & IOMA M. MOORE	56
SEYFERT BUILDING LEASE	SEYFERT FOODS, INC.	110
STATE HIGHWAY	STATE RD. #3	5

SEWER AGREEMENTS

IDEAL-BRADBURY AVENUES	NORFOLK & WESTERN RAILROAD	50
JULIAN-SLATAPER	FRANKENSTEIN & ZACHER	108
PAULDING ROAD(SEWER TAP TRANSFER)	POAG CUSTOM HOMES, INC	59
STATE ROAD #3 & WASHINGTON CENTER RD.	AMERICAN OIL CO	1
For STATE ROAD #3 IMPROVEMENT	STATE HIGHWAY COMMISSION	5
(alley) West of THOMPSON, North of Huestis	RETARDED CHILDRENS SOCIETY	48
U. S. #30 & MEYER ROAD	FRUEHAUF CORPORATION	109
U. S. # 24 & #30 & MEYER ROAD	ANDERSON MOTOR SERVICE	68
U. S. #30 & LAKE AVENUE	SILKWORTH CONSTRUCTION & WILLIAM MOSER (Supplemental to Agreement in Book 50)	107
WESTMOOR PARK SEWAGE TREATMENT PLANT	WESTMOOR PARK COMMUNITY ASSOCIATION	60

DEEDS - DEDICATIONS - EASEMENTS

DEED - CLINTON STREET HOFERS 1st Add.	From: ESTATE OF ROSA M. HOFER	2
DEED - FLETCHER'S ADDITION	From: ROWENA & VERNON SHARKEY	6
DEED - BROADWAY-TAYLOR INTERSECTION	From: FORT WAYNE LUMBER CO	20
DEED - BROADWAY-TAYLOR INTERSECTION	From: BROADWAY INVESTMENT CO.	21
DEED - BROADWAY-TAYLOR INTERSECTION	From: ROLAND FISCHER	22
DEED - ~~BROADWAY~~-TAYLOR INTERSECTION	From: HOOPENGARNER	37
DEED - INTERSTATE INDUSTRIAL PARK (For Fire Station)	From: INTERSTATE INDUSTRIAL PARK, INC	47
DEED - BOSSLER'S ADDITION	From: JACOB & HAZEL GOLDEN	73
LEWIS ADDITION & HAMILTON'S 2ND ADDITION	From: SEYFERT FOODS, INC.	111

DEEDS - DEDICATIONS - EASEMENTS (CONT)

DEDICATION - HANNA STREET ---------- SANDUSKY DISTRIBUTING COMPANY 11
DEDICATION - MARK DRIVE ---------- H.B.C. REALTY 57
DEDICATION - TILLMAN RD. ---------- HAYES 29
DEDICATION - TILLMAN RD. ---------- STELLHORN 30
DEDICATION - TILLMAN RD. ---------- HERKE 31
DEDICATION - ST. JOE ROAD ---------- LAYCOCK 34
DEDICATION - U. S. #30 BYPASS ---------- ST. PETER'S EVANGELICAL LUTHERAN CHURCH 12
DEDICATION - WASHINGTON CENTER RD ---------- SCHLATTER HARDWARE 33
EASEMENT - ST. JOE & EVARD ROADS ---------- R. J. & M. MOTHERWELL 13
EASEMENT - TILLMAN ROAD ---------- J. & M. LUDWICK 35
EASEMENT - PAULDING ROAD ---------- NATIONAL OIL CORPORATION 38
EASEMENT - BOURIE'S RESERVE(For radio station) -- SEELIG & MOORE 45
EASEMENT - TOWNLEY AVENUE ---------- H.T. & C.J. HIRSCHY 46

MAIN SEWER RESOLUTIONS

164 - 100 BLK. S. CLINTON 70
165 - KRAMER DITCH 88
166 - CLINTON-ELIZABETH 94
167 - SMITH FIELD INTERCEPTOR 44
168 - BAER FIELD INTERCEPTOR 43
169 - THREE FOUNTAINS(JAMESTOWN, SOUTH) SANITARY 86
170 - VANCE-BEACON 80
171 - BROADWAY-RUDISILL SANITARY 63
173 - NORTHROP-STATE RD. #3 14
175 - DALEWOOD-CHANCELLOR 39
176 - SOUTHTOWN MALL LIFT STATION & FORCE MAIN 23
177 - MCMILLEN PARK - HESSEN CASSEL 9

LOCAL SEWER RESOLUTIONS

781 - OSWEGO AVENUE 65
782 - FERNWOOD AVENUE 97
784 - SOUTH ANTHONY BOULEVARD 72
785 - NORTHROP STREET 83
786 - MCARTHUR DRIVE 67
787 - THREE OAKS - GARDENVIEW - FERNWOOD 61
788 - ORMSBY STREET - 40
789 - GATES - CORVALIS 36
790 - KYLE ROAD 4
791 - COLONY - ST. JOE CENTER 10
792 - SAND POINT ROAD 26
793 - VANCE-OSWEGO 25

SEWER EASEMENT RESOLUTIONS

NO. 12 - OSWEGO AVE.(Sewer 781-66) 64

NO. 13 - THREE OAKS GARDEN ADDITION
(Fernwood Sewer 782-66) 96

NO. 15 - KRAMER DITCH (Sewer 165-66) 87

NO. 17 - BRAME'S SOUTH SIDE ACRES &
SMITH'S SOUTH SIDE ACRES
(South Anthony Sewer 784-66) 71

NO. 18 - NORTHROP (State Rd. #3) Sewer 785-66 82

NO. 19 - MCARTHUR (Sewer 786-66) 66

NO. 20 - SMITH FIELD (Sewer 167-67) 42

NO. 21 - NORTHROP (State Rd. #3) Sewer 785-66 53

NO. 22 - BAER FIELD (Sewer 168-67) 41

NO. 23 - VANCE AVENUE (Sewer 793-67) 24

NO. 24 - VANCE AVENUE (Sewer 793-67) 3

DECLARATORY RESOLUTIONS

1207 - VACATION - 1ST ALLEY NORTH OF REYNOLDS 15

1206 - VACATION - 1ST ALLEY WEST OF WARREN 16

1205 - VACATION (alley) BETWEEN SUPERIOR & WOOD 18

1204 - CONDEMNATION - (right of way) Lots 4 & 5 DRIESBACH'S 1ST ADDITION 19

1203 - CONDEMNATION - (right of way) Lots 1 & 3 DRIESBACH'S 1ST ADDITION 27

1202 VACATION - MEADOWMERE DRIVE 51

1201 VACATION - BERGHOFF STREET 52

1200 VACATION - BRIGHT STREET 54

1199 - VACATION - BANKS AVENUE 55

1198 - VACATION - MCKINLEY AVENUE 74

1197 - VACATION - GRAETER STREET 75

1196 - VACATION - BEADELL STREET 76

1195 - VACATION - (alley) BETWEEN GRAETER & JOHNSON 77

1194 - VACATION - (alley) BETWEEN BEADELL & GRAETER 78

1193 - VACATION - (alley) BETWEEN CULBERTSON & BEADELL 79

1192 - VACATION - (alley) NORTH OF MAIN STREET 90

MISCELLANEOUS ~~R-E-S~~OLUTIONS

3,000,000 BOND ISSUE FOR WATERWORKS
IMPROVEMENT PROJECT ---------------------- Requesting Council to authorize proceeding
with Bond Issue .... ✓ -

PETITION TO PUBLIC SERVICE FOR
WATER BOND ISSUE AND RATE CHANGE 28

RESOLUTIONS (ALLEYS - SIDEWALKS-STREETS)

5399 - OLIVER STREET 106
5400 - EMILY STREET 105
5401 - MAPLE GROVE AVENUE 104
5402 - MCKINNIE AVENUE 103
5403 - PETTIT AVENUE 102
5404 - SMITH STREET 101
5405 - ROOSEVELT DRIVE 100
5406 - HAMILTON AVENUE 99
5407 - LILLIE STREET 98
5408 - TRIER ROAD 95
5409 - HESSEN CASSEL ROAD 93
5410 - SANTA ROSA 85
5411 - VANCE AVENUE 84
5412 - (sidewalk) HOBSON ROAD 81
5413 - (Intersection) WOODHURST-PETTIT-FAIRFIELD 69
5414 - OXFORD STREET 32
5415 - BROOKLYN-TAYLOR 17

File copy by

[illegible]

307 550-553

11679 (Page 1 of 4)

THIS AGREEMENT, made in triplicate this 14th day of APRIL 1967, by and between

THE AMERICAN OIL COMPANY, STATE OF MARYLAND CORPORATION

hereinafter referred to as "Developer", and the City of Fort Wayne, Indiana, an Indiana Municipal Corporation, hereinafter referred to as "City".

ALLEN COUNTY RECORDER
1967 JUL 7 PM 12 37

WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer situated within the following described easement, to-wit:

> Legal Description for the centerline of a 14-ft. wide sanitary sewer easement for extension of sanitary sewer to State Road No. 3 and Washington Center Road in the area lying North of Highway I-69 in Section 22 & 23, Township 31 North, Range 12 East, Allen County, Indiana, by the American Oil Company,

To arrive at the point of beginning, Commence at the Southeast corner of Lot "G" in the Plat of Merchandise Place Addition, as recorded in Plat Book 29, pages 146-148, in the Office of the Recorder of Allen County, Indiana; thence North on the East line of Lot "G", a distance of 384.6 feet to the Northeast corner of said Lot "G"; thence Northwestward over and across the right-of-way of Interstate Highway No. 69 (Project 4(3) 109 1953) on a line radial to the aforesaid centerline curve by a deflection left of 22 degrees 45 minutes, a distance of 260 feet to a point situated 10 feet radially distant Northwestward of the Northwesterly right-of-way as introrsely concentric to and 130 feet radially distant Northwestward of the said one degree centerline curve of said Highway No. 69 and the point of beginning hereinbefore mentioned; thence Southwestward by a deflection left of 88 degrees 11 minutes, a distance of 325 feet to a point situated 10 feet radially distant Northwestward of aforesaid right-of-way line; thence continuing Southwestward by a deflection right of 12 degrees 03 minutes, a distance of 300 feet to a point situated 10 feet radially distant Northwestward of the aforesaid right-of-way line; thence Northwestward by a deflection right of 27 degrees 09 minutes, a distance of 350.6 feet to a point situated 10 feet radially distant Northeastward of the said right-of-way line; thence Northwestward by a deflection right of 16 degrees 11 minutes, a distance of 369.4 feet along a line parallel to and 10 feet normally distant Northeastward of an intervening line tangent connecting the point of tangency of the proceeding curve designated "F" and the point of curve of the succeeding curve designated "G", to the position of the Index Angle of the curve aforesaid; thence Southwestward by a deflection left of 44 degrees 45 minutes, a distance of 369 feet on a line parallel to and 10 feet normally distant Northwestward of a line tangent to the preceeding curve; thence Northward by a deflection right of 99 degrees 36 minutes, a distance of 502 feet, more or less, to the centerline of the Washington Center Road,

in accordance with plans, specifications, and profiles heretofore submitted to the City and now on file in the Office of the Chief Engineer of the Sewer Utilities of the City, which plans, specifications and profiles are by reference incorporated herein and made a part hereof.

NOW THEREFORE, in consideration of the aforegoing and mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

5

Board of Works Box

American Oil Co.,
Sanitary Sewer
State Road #3 at I-69

(1) CONSTRUCTION OF SEWER

The Developer will cause said sewer to be constructed and located in accordance with plans, specification, and profiles, all approved by the City, under private contract to be let within sixty (60) days after requisite City approval. All work and materials shall be subject to inspection by the City, and the right of the City to halt construction in the event of noncompliance. Said sewer shall not be deemed permanently connected into the sewer system of the City until final and formal acceptance by the City. Upon completion, said sewer shall become the property of the City, and the City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by the City, and all further maintenance thereafter shall be borne by the City.

(2) COST of CONSTRUCTION

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including the City Engineering and Inspection Fees, and to hold the City harmless of any liability for claims connected therewith.

(3) AREA of DEVELOPER

ALL that part of the West one-half of the Northwest Quarter of Section 23, Township 31 North, Range 12 East, Allen County, Indiana, lying North of Interstate Highway No. 69; TOGETHER with all that part of the Northeast Quarter of Section 22, Township 31 North, Range 12 East, Allen County, Indiana, lying North of Interstate Highway No. 69 and lying East of State Road No. 3.

Inasmuch as the Developer will pay the cost of construction of the said sewer as it pertains to the above described areas, no charge of assessment is made by this agreement against the above described real estate or against any excess areas benefited for such construction or the use thereof, by the present or future owners of the said real estate, except only as to such standard tap-in and inspection fees customarily charged by the City for connections to the City sewer mains.

(4) CHARGES AGAINST EXCESS AREAS

No charges will be made against any excess areas.

(5) BOND

This contract is subject to Developer furnishing a satisfactory bond guaranteeing said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the City.

(6) LIMITATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer any water run-off caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

(7) WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION

The Developer, for itself, its successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by it, as described in Article 3 herein, or hereafter served by said sewer or any extension thereof.

SEE (7) ADDENDUM BELOW

In further consideration and to induce City to execute and ratify this contract, said Developer for itself, its successors and assigns agrees by this contract to vest in City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

Developer further agrees that any deeds, contracts, or other instruments of conveyance made by the Developer, its successors, or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Developer, its successors and assigns by any grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or contract purchaser and their successors in title.

The Developer further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connect into the sewer constructed hereunder shall be deemed to thereby waive his, her, their or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewer. SEE (7) ADDENDUM Below:

(8) GOVERNING STATUTE

Not applicable since no charge against excess areas.

(9) COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

(7) ADDENDUM: Waiver of right to remonstrate against annexation in that portion of Section 23 and the East 715 feet of that portion of Section 22 of the "Area of the Developer" as described in Article 3 herein, cannot be granted by the Developer because of conflict with present Sales Contracts. (15 FEB 67)

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

(Corporate Seal)

THE AMERICAN OIL COMPANY

Milo Hector
By Milo Hector - Regional Manager

ATTEST:

Walter C Meyers
Clerk

CITY OF FORT WAYNE, INDIANA

Harold S. Zeis
By Mayor

BOARD OF PUBLIC WORKS

Fred A. Bruner
By Chairman

Approved as to form and legality

City Attorney

Robert W. Dahman
By

By

JUN 5 - 1967

Ratified June 27, 1967
S-488-67

STATE of Michigan County of Oakland SS:

Before me, a Notary Public in and for said County and State, this 12th day of MAY 1967 Milo Hector authorized representative of The American Oil Company, personally appeared and acknowledged said instrument to be his voluntary act and deed for the uses and purposes set forth.

IN WITNESS WHEREOF, I hereto subscribe my name and affix my seal.

Henry M. Carle
Notary Public

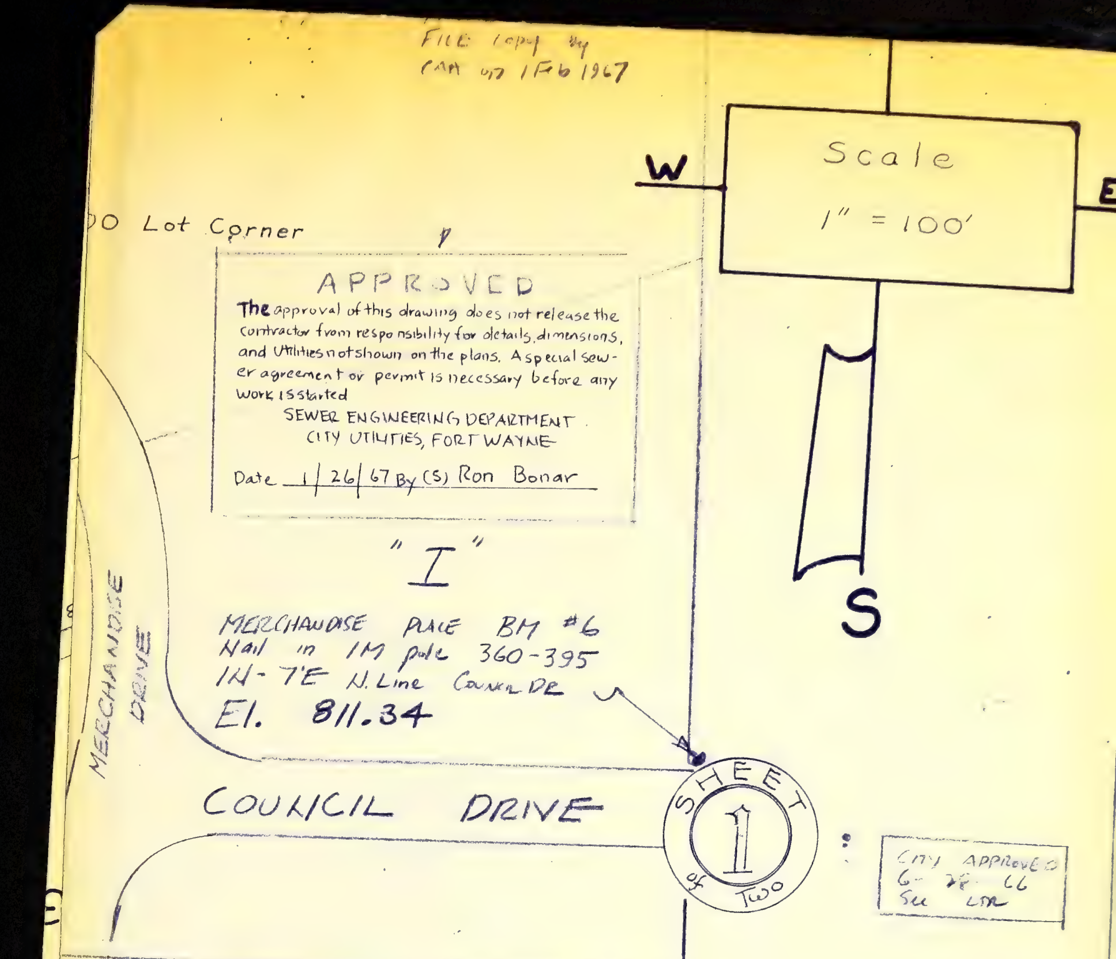
My Commission expires;

August 28, 1967

HENRY M. CARLE

This instrument prepared by Carl A. Hofer

FILE Copy by
CAM on 1 Feb 1967



APPROVED

The approval of this drawing does not release the contractor from responsibility for details, dimensions, and Utilities not shown on the plans. A special sewer agreement or permit is necessary before any work is started

SEWER ENGINEERING DEPARTMENT
CITY UTILITIES, FORT WAYNE

Date 1/26/67 By (S) Ron Bonar

MERCHANDISE PLACE BM #6
Nail in IM pole 360-395
1N - 7'E N. Line Council DR
El. 811.34

CITY APPROVED
6-28-66
See LTR

REVISED LOCATION
M.H. "I"
"B" to M.H. "C"
t
y 1967 Cart
RLS

AREA PLAN of EXTENSION of
SANITARY SEWERAGE of
CITY of FORT WAYNE, INDIANA,
NORTHWARD of Existing 18-Inch Sewer in
MERCHANDISE PLACE to Land
Development in NE¼ SEC 22 and NW¼ SEC 23
T31N., R.12E., Allen County, of
AMERICAN OIL Co.,
By A.K. Hofer, C.E. Consultant June 23, 1966

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

(Corporate Seal)

THE AMERICAN OIL COMPANY

Milo Hector
By Milo Hector - Regional Manager

ATTEST:

Walter C Meyers
Clerk

CITY OF FORT WAYNE, INDIANA

Harold S. Zeis
By Mayor

BOARD OF PUBLIC WORKS

Fred A [illegible]
By Chairman

Approved as to form and legality

City Attorney

Robert W. Dahman
By

By

JUN 5 - 1967

Ratified June 27, 1967
S-488-67

STATE of Michigan County of Oakland SS:

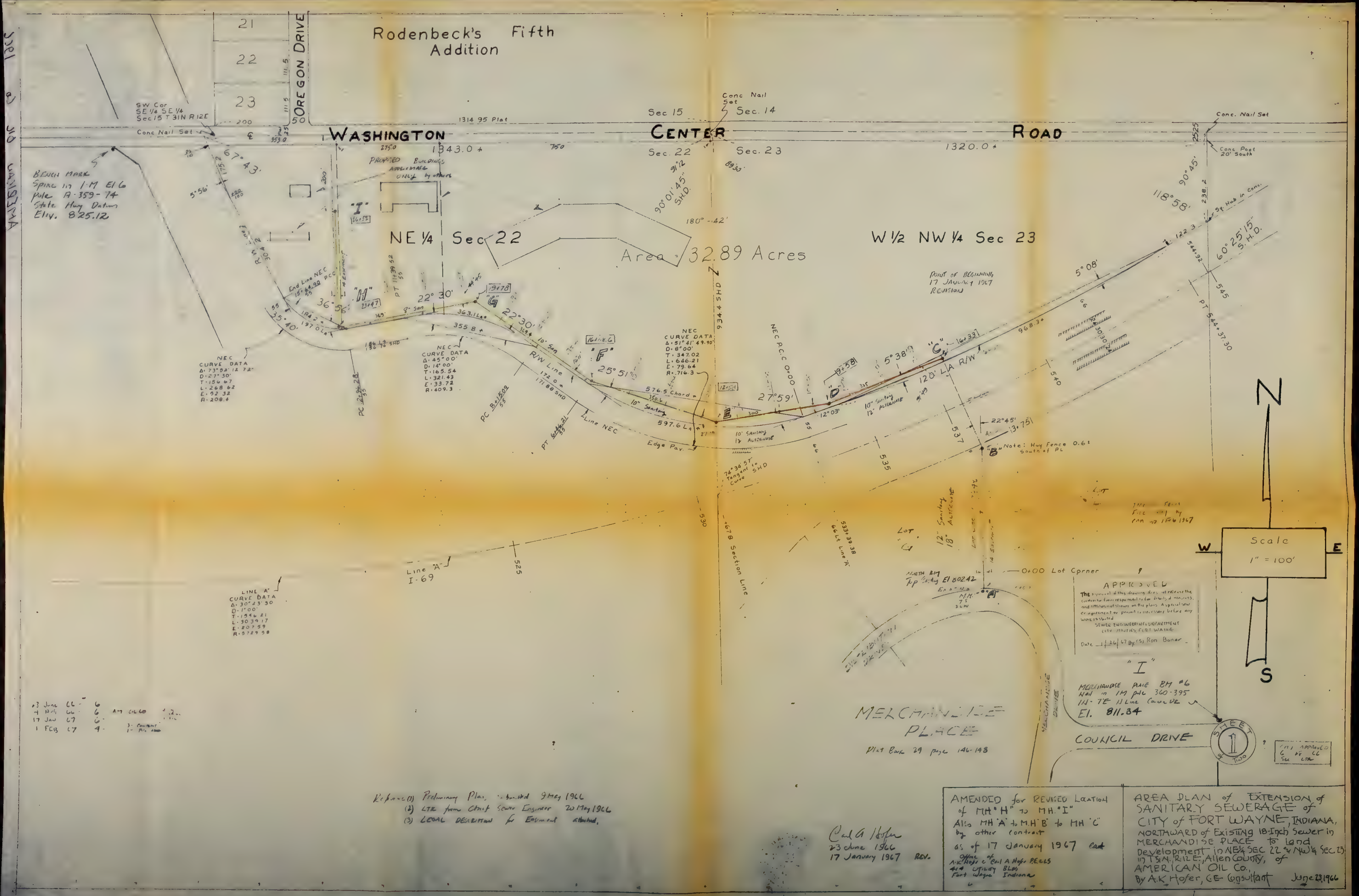
Before me, a Notary Public in and for said County and State, this 12th day of MAY 1967 Milo Hector authorized representative of The American Oil Company, personally appeared and acknowledged said instrument to be his voluntary act and deed for the uses and purposes set forth.

IN WITNESS WHEREOF, I hereto subscribe my name and affix my seal.

Henry M. Carle
Notary Public

My Commission expires;
August 28, 1961

This instrument prepared by Carl A. Hofer


Rodenbeck's Fifth Addition
21
22
23
111.5
111.5
OREGON DRIVE
50
200
SW Cor SE 1/4 SE 1/4 Sec 15 T 31N R 12E
Conc Nail Set
WASHINGTON CENTER ROAD
1314.95 Plat
1343.0 ±
1320.0 ±
750
275.0
Sec 15
Sec. 14
Sec. 22
Sec. 23
Conc Nail Set
Conc Post 20' South
BENCH MARK Spike in I-M El 6 pole A-359-74 State Hwy Datum Elev. 825.12
67° 43'
175.2
5°56'
PROPOSED BUILDINGS APPROXIMATE ONLY by others
"I"
16+52
NE 1/4 Sec 22
Area = 32.89 Acres
W 1/2 NW 1/4 Sec 23
90° 01' 45" SHD
180° - 42'
934.4 SHD
90° 45'
118° 58'
238.2
122.3
60° 25' 15" S.H.D.
544+92
545
PT 544+37.30
End Line NEC 15+64.90 PCC
"H"
23+47
36° 56'
35° 40'
197.0 L
PT 11+39.52
22° 30'
8" San
363.1 L
355.8 ±
"G"
19+78
22° 30'
10" San
NEC CURVE DATA Δ 73° 02' 12.72" D 27° 30' T 156.67 L 268.62 E 52.32 R 208.4
PC 2+96.28
NEC CURVE DATA Δ 45° 00' D 14° 00' T 165.54 L 321.43 E 33.72 R 409.3
PC 8+15.09
PT 6+46.21
R/W Line
172.0 ±
171.88 SHD
Line NEC
16+18.6
"F"
25° 51'
576.5 Chord
350.6
10" Sanitary
597.6 L
Edge Pav.
NEC CURVE DATA Δ 51° 41' 49.90" D 8° 00' T 347.02 L 646.21 E 79.64 R 716.3
12+5
"E"
NEC P.C.C. 0+00
27° 59'
12° 03'
10" Sanitary 12" Alternate
74° 34' 57" Tangent to Curve SHD
"D"
9+58
5° 38'
"C"
16+33
120' L.A. R/W
968.3 ±
5° 08'
POINT OF BEGINNING 17 JANUARY 1967 REVISION
22° 45'
13+75
"B"
Note: Hwy Fence 0.6 ± South of PL
535
537
540
530
525
Line "A" I-69
LINE "A" CURVE DATA Δ 30° 23' 30 D 1° 00' T 1556.21 L 3039.17 E 207.59 R 5729.58
1678 Section Line
533+39.38 66 Lt Line "A"
12" Sanitary 18" Alternate
LOT
LOT G
NORTH BM Top Sewer El 802.42
0+00 Lot Corner
"A"
MERCHANDISE PLACE
Plat Book 29 page 146-148
MERCHANDISE DRIVE
COUNCIL DRIVE
"I"
MERCHANDISE PLACE BM #6 Nail in I M pole 360-395 IN-7E N Line Council Dr
El. 811.34
N
S
W
E
Scale 1" = 100'
SHEET 1 of TWO

APPROVED

The approval of this drawing does not release the contractor from responsibility for details, dimensions, and omissions not shown on the plans. A special sewer agreement or permit is necessary before any work is started.

SEWER ENGINEERING DEPARTMENT
CITY UTILITIES, FORT WAYNE

Date 1/26/67 By (s) Ron Bonar

City Approved 6 May 66 See Ltr

23 June 66 - 6
4 Aug 66 - 6 AM Oil Co
17 Jan 67 - 6
1 Feb 67 - 4 - 3 - Contract 1 - File

Reference (1) Preliminary Plan submitted 9 May 1966
(2) LTR from Chief Sewer Engineer 20 May 1966
(3) LEGAL DESCRIPTION for Easement attached.

Carl A Hofer
23 June 1966
17 January 1967 REV.

AMENDED for REVISED LOCATION of M.H. "H" to M.H. "I"
Also MH "A" to M.H. "B" to MH "C" by other contract
as of 17 January 1967 Cah

Office of A.K. Hofer & Carl A Hofer P.E. L.S
414 Utility Bldg
Fort Wayne Indiana

AREA PLAN of EXTENSION of SANITARY SEWERAGE of CITY of FORT WAYNE, INDIANA,
NORTHWARD of Existing 18-Inch Sewer in MERCHANDISE PLACE to Land Development in NE 1/4 SEC 22 & NW 1/4 SEC 23 in T31N, R12E, Allen County, of AMERICAN OIL Co.,
By A.K. Hofer, CE Consultant June 23, 1966

Sewer Agreement
State Rd. 3 + Washington Center Rd.
American Oil Co.
Council 6/13/67

Clinton Street

CO-EXECUTORS' DEED

7669

Book 688 Page 112

Ottmar F. Hofer and Gertrude Kerr, as Co-Executors of the Estate of Rosa M. Hofer, deceased, as such Co-Executors, by virtue of an order of the Allen Superior Court No. Two of Allen County, Indiana, entered in Order Book 93, page 121, CONVEY TO:

CITY OF FORT WAYNE

of Allen County, in the State of Indiana, for other consideration and ($2.00) Dollars, the following real estate in Allen County, in the State of Indiana, to-wit:

1967 MAY 9 PM 3 29
ALLEN COUNTY RECORDER

North 14 feet of Lot 5 and the South half of Lot 6 in Hofer's First Addition to the City of Fort Wayne, except the Northwest 20 feet by 180 feet strip right-of-way in Allen County, Indiana. Subject to current taxes.

DULY ENTERED FOR TAXATION
MAY 9 - 1967
Walter H. Summers
AUDITOR OF ALLEN COUNTY

IN WITNESS WHEREOF, the said Ottmar F. Hofer and Gertrude Kerr, Co-Executors as aforesaid, have hereunto set their hands and seals, this 26th day of April, 1967.

Approved in open court
this 27th day of April 1967
Fred D. [illegible]
Judge Pro Tem

Ottmar F. Hofer
Ottmar F. Hofer

Gertrude Kerr
Gertrude Kerr

Co-Executors of the Estate of
Rosa M. Hofer, deceased

STATE OF INDIANA)
) SS
COUNTY OF ALLEN)

Before me, Barbara Bentz, a Notary Public in and for said County, this 26th day of April, 1967, personally appeared Ottmar F. Hofer and Gertrude Kerr, Co-Executors of the Estate of Rosa M. Hofer, deceased, and as such Co-Executors, acknowledged the execution of the within deed.

WITNESS my hand and Notarial Seal.

My commission expires
July 1, 1968

Barbara Bentz
Barbara Bentz, Notary Public

Instrument A 1652

PREPARED BY: David Hogg, Member, Allen County, Indiana Bar Associ

Bd. of Works' Box

For Sewer
743-67
(Vann)

SEWER EASEMENT RESOLUTION NO. 24 - 1967

For the Condemnation of a permanent right of way for easement purposes for a sanitary sewer across, through and under parts of the Southeast 1/4 Section of the Northwest 1/4 Section 21, Township 30 North, Range 12 East.

Resolved by the Board of Public Works of the City of Fort Wayne Indiana that it is desired and deemed necessary to condemn permanent right of way for easement purposes for a sanitary sewer across, through and under parts of the Southeast 1/4 Section of the Northwest 1/4 Section 21, Township 30 North, Range 12 East more particularly described as follows:

> An easement 20 feet in uniform width, 10 feet on each side of the following described centerline; beginning at a point located ten (10) feet North of and thirty-five (35) feet East of the Southeast corner Lot # 25 Scottsville Addition and on the Easterly extension of the North property line of North Cedar Crest Circle; thence Northerly a distance of 391.12 feet to the quarter-quarter section line of the Northwest 1/4 Section 21 Township 30 North Range 12 East; thence Easterly parallel to and ten (10) feet South of said quarter-quarter section line a distance of 517.37 feet to a point on the quarter section line of Section 21 Township 30 North Range 12 East 1320 ± feet South of Engle Road.

All as shown by a plan of such proposed Condemnation of permanent right of way for sanitary sewer purposes as described above now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said Condemnation of right of way for sanitary sewer purposes shall be assessed against the properties beneficially affected thereby.

The properties which may be injuriously or beneficially affected by such Condemnation of permanent right of way for sewer purposes is described as follows: Across, through and under a portion of the Southeast 1/4 Section of the Northwest 1/4 Section 21, Township 30 North Range 12 East.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement assessment of property collection of assessments and issuance of bonds therefor shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

All streets, lots and land affected by the above described condemnation are situated in the Northwest 1/4 Section 21, Township 30 North, Range 12 East and lie fully within the corporate limits of the City of Fort Wayne, Indiana.

Adopted this 8 day of May 1967

Robert W. Dahman

Clerk

Reference Sewer Resolution No. 790, 1967

COMPARED
WITH
PHOTOSTAT

No.__________

IN THE ....

CLERK PLEASE ISSUE SUMMONS

RETURNABLE ....

WRIT

CHRISTOFF, SNOUFFER, PEEBLES & HALLER
ATTORNEYS AT LAW
1008 FORT WAYNE BANK BLDG.
FORT WAYNE 2, INDIANA

ATTORNEYS FOR____________________

Kyle Rd.

5/
50-

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 790, 19 67

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and along MAIN SEWER

Beginning at an existing cleanout located along the East side of Kyle Road 100 ± L.F. North of the intersection of North Cedar Crest Circle and Kyle Road; thence Northerly in and along Kyle Road a distance of 272 ± L.F. to a proposed manhole; thence Northwesterly 48 ± L.F. to a proposed manhole located in Genth Road; thence Westerly in and along Genth Road a distance of 460 ± L.F. terminating at a proposed manhole.

LATERAL NO. 1

Beginning at a proposed manhole in Genth Road located 260 ± L.F. West of the intersection of Kyle Road and Genth Road; thence Northerly a distance of 1100 ± L.F. to a proposed manhole.

LATERAL NO. 2

Beginning at a proposed manhole located in Kyle Road 372 ± L.F. North of the intersection of North Cedar Crest Circle and Kyle Road; thence Easterly in and along Kyle Road a distance of 400 ± L.F. terminating at a proposed manhole.

Said sewer shall be 8 and 10 inches in diameter

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 8 *day of* May '67

BOARD OF PUBLIC WORKS:
Fred B. Ruman
Robert W. Dahman

STATE ROAD 3 (US 27 [illegible] to US 30)
STORM

4/7/67
56-337-11

INDIANA STATE HIGHWAY COMMISSION

AGREEMENT

US-Project 419 (11) P.E.
(13) R/W
(14) Construction

Road: S.R. 3
County Allen

THIS AGREEMENT, made and entered into this 7th day of April 1967, by and between the "City of Fort Wayne", through the City of Fort Wayne Board of Public Works and safety, (hereinafter referred to as the City), and the State of Indiana, through the Indiana State Highway Commission, (hereinafter referred to as the State).

WITNESSETH:

WHEREAS, the State desires to make certain highway improvements consisting of a project for the reconstruction of approximately 1.083 miles of an urban secondary route to be designated as U.S. Project 419 (14) which is located in the area from U.S. 27, Clinton Street, to U.S. 30 in Fort Wayne; and,

WHEREAS, that due to the said highway construction of said route under this project, certain adjustments, removals, alterations and relocations of existing sanitary and/or storm sewers of the City will have to be made in accordance with the plans and special provisions attached hereto and made a part of this agreement and as shown on the plan sheets for the State project U.S. 419 (14) marked Exhibit "A" and attached hereto and made a part of this agreement.

NOW THEREFORE, THE PARTIES HERETO MUTUALLY COVENANT AND AGREE AS FOLLOWS:

1. The City hereby agrees that the Standard Specifications for sewer construction used by the State shall govern the construction and the reconstruction of Structures No. 3, 4, 10, 12, 16, 18, 20, 22, 23, 31, 32, 34, 39, 41, 43, 44, 47, 49, 27, 52, 55, 64b, 65a, 65c, 66a, 69, 70. The City does hereby agree upon the completion of the work, to relieve the State and its contractor of all responsibility for maintaining the structures outlined above.

2. The State proposes to construct certain structures to handle roadway drainage as shown on the State plans for U.S. 419 (14). These structures, as listed below, will be connected to the City sewers described in paragraph #1 above. The City hereby agrees that Standard Specifications for sewer construction used by the State shall govern all such connections.

These are Structures No. 2, 5, 6, 11, 13, 15, ~~16~~ 17, 19, 21, 26, 33, 35, 40, 42, 46, 48, 51, 53, 64A, 64C, 65, 65B, 68, 71 and 72.

These structures will be maintained by the State as part of the roadway drainage system. In addition, all other roadway drainage structures built as a part of this contract and shown on Exhibit "A" which are not listed in paragraph (1) shall be maintained by the State.

3. The City agrees to construct and have in place for use by the State and/or its contractor Structure No. 3 (which is manhole number 1.2 on the City plans) and Structure No. 12 (which is manhole number 1.3 on the City plans) and the 21 inch sewer connecting these structures; Structure No. 16 (which is manhole No. 2.1.1 on the City plans), Structure No. 20 (which is manhole 2.1.2 on the City plans), Structure No. 31 (which is manhole 2.3 in the City plans) and the 12 inch sewer between Structures No. 16 and 31; Structure No. 34 (which is manhole No. 2.4 on the City plans), Structure No. 41 (which is manhole No. 2.5 on the City plans), and the 18 inch sewer between Structures No. 31 and 41; Structure No. 47 (which is manhole No. 2.6 in the City plans), Structure No. 52 (which is manhole No. 2.7 in the City plans) and the 15 inch sewer between Structures No. 41 and 52; Structure 64b(which is manhole No. 3.6 in the City plans) and Structure No. 65a (which is manhole No. 3.5 in the City plans) and the 15 inch sewer between Structures 64b and 65a; Structure No. 69 (which is manhole 3.4 in the City plans) and the 18 inch sewer from Structure 65a to Structure 69; Structure No. 70 (which is manhole 3.3 on the City plans) and the 27 inch sewer between Structure 69 and Structure 70.

The City agrees to construct outlets for the above described sewer facilities. These outlets shall be as shown on the State plans for U.S. Project 419(14) and on drawings SY-10774 as prepared by the Sewer Engineering Department of the City said drawing SY-10774 dated December 13, 1966 and revised February 10, 1967 marked Exhibit "B" and attached hereto and made a part of this agreement.

4. The City recognizes the State's requirements to utilize local streets to maintain local traffic, therefore, the City agrees to concentrate its efforts toward the early completion of the sewer designated as Storm Sewer No. 1 on the City drawing SY-10774. This sewer enters State Road 3 from Edgewood Drive thence runs south on State Road 3 to Irvington Drive and west on Irvington Drive.

5. The City recognized the requirements of the State's construction contractor to connect the proposed roadway drainage structures to the City system, therefore, the City agrees to start construction on the City system outlined in paragraph #3 approximately 60 days in advance of the State construction or as near that date as is practical based on the timing of the advanced notice given the City by the State.

6. During the construction of the Structures listed under paragraph #1, the City may inspect the work at any time as it progresses to insure that the completed work is satisfactory to the City.

7. The State hereby agrees that it will correct any work not in accordance with the plans and specifications prior to acceptance of the sewers by the City and prior to release of the State and its contractor of all responsibility and maintenance of the structures so outlined.

8. In the event the City's contractor for the City sewers as shown in the City drawing SY-10774 and as represented in the plans for the State Project U.S.419(14) is constructing City sewers in S.R. 3 at the same time the State's construction contractor is working in this area, the City agrees to require the City sewer contractor to coordinate his work with the State construction contractor.

9. Structures No. 10A, 10B, 14A, 18A, 18C, 22, 23, 23A, 25A, 25B, 25C, 43A, 18B and 44A are existing sanitary or sanitary and storm sewers which will be allowed to remain in place. These sewers are being maintained by the City and will be maintained by the City during and after construction except that any damage to said sewers by the State's contractor during construction and prior to such time as the City accepts the sewers outlined in paragraph #1 and releases the State, will be the responsibility of the State.

10. The City agrees to maintain local traffic on S.R. 3 at all times during the construction of the City sewers as shown in Exhibit "B" so as to provide vehicular access to all properties dependent upon S.R. 3 for access.

The City further agrees to require its sewer contractor to backfill all open trenches within the limits of the existing S.R. 3 pavement and/or within the limits of the proposed S.R. 3 pavement as shown in Exhibit "A" to within six (6) inches of the level of the existing pavement or to the level of the natural ground at that location with material equivalent to the State's specifications for Grade "B" Special Borrow; and surface the pavement areas with a minimum of six (6) inches of compacted aggregate.

The City further agrees to require its sewer contractor to continue to maintain local traffic in each area of sewer construction until the road contractor starts operation in that area of the sewer system (designated as Sewer No. 1, Sewer No.2 or Sewer No.3 on the City plans) or until all sewer work is complete and accepted by the City.

IN WITNESS WHEREOF, the parties hereto separately and severally have caused this instrument to be executed in their respective names by and through their duly authorized offices and the parties have caused their respective seals to be affixed hereto the day and year first above written.

THE STATE OF INDIANA

By the Indiana State Highway Commission

By M. L. Hayes
Executive Director

Attest: Clyde [illegible]
Secretary

APPROVED AS TO LEGALITY AND FORM

Raymond A. [illegible]
Dep. Attorney General

THE CITY OF FORT WAYNE

By the Board of Public Works ~~and Safety~~

By Fred L. [illegible]
President

By
Member

By
Member

By Harold S. Zeis
Mayor

Attest:

Kenneth McGraw
Secretary

ACKNOWLEDGMENT

State of Indiana County of Allen , SS:

Before me, the undersigned Notary Public in and for said County personally appeared Harold S. Zeiz, Fred S. Ehrman, George F. Gable and Kenneth McGraw
(Names of signers of contract for Second Party)

and acknowledged the execution of the foregoing contract on this 7th day of April, 1967.

Witness my hand and seal the said last named date.

My Commission expires

My commission expires
October 13, 1968

Erna L. Smith
Notary Public

ACKNOWLEDGMENT

State of Indiana, County of Marion, SS.

Before me, the undersigned Notary Public in and for said County, personally appeared M. L. Hayes Executive Director of the Indiana State Highway Commission, and acknowledged the execution of the foregoing contract on this 17 day of April 1967.

Witness my hand and seal the said last named date.

My Commission expires

April 7, 1969

Virginia M. [illegible]
Notary Public

5/3/67
50-333-

THIS INSTRUMENT HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY ATTORNEYS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS, AND INSERTION OF ~~SPECIAL~~ CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY AN ATTORNEY.

151 [illegible]

6856

QUIT-CLAIM DEED

Book 687 Page 382

This indenture witnesseth that Rowena Miller Sharkey and Vernon Sharkey, her husband, and each over the age of twenty-one years,

of Elkhart *County in the State of* Indiana

Releases and quit claims to CITY OF FORT WAYNE, an Indiana Municipal Corporation,

of Allen *County in the State of* Indiana *for and in consideration of* One Dollar and other good and valuable consideration *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

Lot 45 Fletcher Addition to the City of Fort Wayne, Allen County, Indiana

1967 APR 27 PM 1 51
ALLEN COUNTY RECORDER

State of Indiana, Elkhart **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 21st *day of* May 1966 *personally appeared:*

Rowena Miller Sharkey and Vernon Sharkey, her husband, and each over the age of twenty-one years,

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires Oct. 29, 1968 19

Allen Edward Easttine
Notary Public

Dated this 21st **Day of** May **19** 66

Rowena Miller Sharkey *Seal*
Rowena Miller Sharkey

Vernon Sharkey *Seal*
Vernon Sharkey

Seal

DULY ENTERED FOR TAXATION *Seal*

APR 27 1967 *Seal*

Walter H. Summers
AUDITOR OF ALLEN COUNTY *Seal*

Prepared by the law office of J. Robert Arnold,
Member of Allen County, *Indiana Bar Association*

MAIL TO: ~~J. Robert Arnold,~~
~~1120 Lincoln Tower,~~ Fort Wayne, Indiana
Board of Works Bd

Instrument A 1310

RESOLUTION

OF

THE BOARD OF PUBLIC WORKS

WHEREAS, this Board has determined that it would be for the best interests of the City and its citizens to proceed, as soon as can be done, with the construction of certain additions and extensions to the waterworks system of the City, recommended by the City's consulting engineers, the First Phase Project thereof including the construction and installation of high service pumps, pumping station, yard piping and river crossing, lime sludge lagoons, miscellaneous plant additions, filtration plant renovation, valve replacements, sludge force mains, and major main enlargements and extensions; and

WHEREAS, bids for the construction of said additions and extensions have been received, and upon the basis of said bids and estimates as to contingencies and incidental expenses, the Board has found that the project cost is Three Million Dollars ($3,000,000) itemized as follows:

Construction Costs	
High Service Pumps	$ 51,329
Pumping Station	230,322
Yard Piping and River Crossing	381,133
Lime Sludge Lagoons	203,467
Miscellaneous Plant Additions	68,500
Filtration Plant Renovation	196,500
Valve Replacements	147,000
Sludge Force Mains	246,614
Major Main Enlargements and Extensions	1,187,964
	$2,712,829
Engineering fees and contingencies	214,671
Total Construction Costs	$2,927,500

Non-Construction Costs

Purchase of Land		$ 35,000
Public Service Commission Charges		
Statutory fee	7,500	
Staff fees	4,000	11,500
Printing and preparation of prospectus		5,000
Rate and bond study costs		4,000
Printing of the Bonds		2,000
Miscellaneous		15,000
Total Project Cost - First Phase		$ 3,000,000

and

WHEREAS, this Board now finds that in order to finance said improvements it will be necessary to issue bonds payable out of the revenues of the City's waterworks system, in the amount of Three Million Dollars ($3,000,000); that under the provisions of Ordinances numbered 2357 and 2454, authorizing the issuance of the outstanding bonds designated as "Waterworks Revenue Bonds of 1951", the additional bonds required to finance the above mentioned improvements must be junior and subordinate to the bonds now outstanding; and

WHEREAS, the water rates and charges which the City is presently collecting will be insufficient to provide for the payment of the interest on and principal of the now outstanding bonds and the bonds issued to finance the above mentioned improvements, and this Board finds that it will be necessary to increase said rates and charges in an amount sufficient to produce the required additional revenues; and

WHEREAS, J. Robert Arnold, Attorney at Law, Fort Wayne, Indiana, and Ice Miller Donadio & Ryan, bond counsel of Indianapolis, Indiana, employed by the City, have prepared suggested forms of bond ordinance and rate ordinance for consideration by by this Board and the Common Council, which forms of ordinance this Board has examined and found to be satisfactory; now therefore,

BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana;

1. That this Board request the Common Council to authorize it to proceed with the waterworks improvements hereinabove mentioned and to authorize the issuance of waterworks revenue bonds in the amount of Three Million Dollars ($3,000,000) on the terms and conditions set out in the form of bond ordinance presented and approved at this meeting.

2. That this Board request the Common Council to authorize the increase in the water rates and charges as set out in the form of rate ordinance presented and approved at this meeting.

3. That the Secretary of this Board is hereby directed to file a copy of this resolution, together with the form of bond ordinance and form of rate ordinance herein referred to, with the City Clerk for presentation to the Common Council as soon as can be done.

4. That in the event the Council shall authorize the issuance of said revenue bonds and the increase in the water rates and charges, a further petition shall be filed with the Public Service Commission of Indiana requesting approval for the issuance of said bonds and the proposed increase in the water rates and charges, which petition shall be in the form approved by the above named attorneys and shall be executed for and on behalf of the City by the Mayor.

Adopted this 21st day of April, 1967.

Fred A. Rumaw

Robert W. Dahman

Board of Public Works

Attest:

Kenneth McGraw
Secretary

MCMILLEN PARK HESSEN CASSEL ROAD

STORM SEWER

RESOLUTION NO. 177 - 1967

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a storm sewer system which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving drainage from collateral drains already constructed, or which hereafter may be constructed, be and the same is hereby ordered.

Commencing at an existing manhole located on the East side of Hessen Cassel Road and approximately 570 ± l.f. North of McKinnie Avenue; thence North along the East side of Hessen Cassel Road a distance of 260 ± l.f. to a proposed manhole; thence Northwesterly a distance of 52±l.f. to a manhole on the West side of Hessen Cassel Road; thence Northerly on the West side of Hessen Cassel Road a distance of 628 ± l.f. to a special structure; thence Easterly a distance of 56 ± l.f.; terminating at a proposed inlet.

Said sewer shall be 15 and 27 inches in diameter.

Said sewer with all appurtenances to be constructed in accordance with the plans, profiles and specifications now on file in the office of the Department of Public Works of said City and shall be used for storm water purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specifications now on file in the office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne, and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be shared equally by the Fort Wayne Park Department and the City of Fort Wayne, Indiana out of monies currently appropriated for the Sewer Relief Fund.

Adopted this 17 day of April, 1967

Fred R. Renard
Robert W. Dahlman

Board of Public Works

Attest:

Clerk

Colony - St. Joe Center

4/13
50 - 311

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 791, 19 67

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and along~~

MAIN SEWER:

Beginning at a manhole located in Colony Drive and 200 ± feet East of the East property line of State Road 1 & 427; thence South a distance of 224 ± feet; thence East a distance of 1644 ± feet, terminating at a proposed cleanout.

Said sewer shall be 10 inches in diameter.

LATERAL NO. I:

Beginning at a proposed manhole located in the N.E. corner of lot numbered 3 in Colonial Park, Section "A"; thence West a distance of 205 ± feet, terminating at a proposed manhole.

Said sewer shall be 10 inches in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 13 *day of* April 1967

BOARD OF PUBLIC WORKS:
Fred S. Freiman
Robert W. Dohman

SHOAFF, KEEGAN & BAIRD
ATTORNEYS AT LAW
1108 FORT WAYNE BANK BUILDING
FORT WAYNE, INDIANA

HANNA ST.

Book 685 Page 256-257

3937

DULY ENTERED FOR TAXATION
MAR 8 - 1967
Walter H. Summers
AUDITOR OF ALLEN COUNTY

1967 MAR 8 PM 1 46
ALLEN COUNTY RECORDER

STREET DEDICATION AND DECLARATION OF RESTRICTIVE COVENANT

The undersigned, SANDUSKY DISTRIBUTING COMPANY OF INDIANA, INC., owner of the following described real estate in Allen County, Indiana, to wit:

> Lots No. 9, 11, 12, 13, 14, 35, 36, 37, 38, and those parts of Lots 10, 39, 40, 41, 42, 44, 47 and 50, lying northeast of U. S. Highway No. 27, all in Home Garden Addition to the City of Fort Wayne, subject to all legal roads and highways,

hereby dedicates for public roadway purposes a strip of ground of even width along the western boundary of Lots 9 and 10 of said Home Garden Addition to the City of Fort Wayne along and immediately adjacent to the eastern right-of-way line of Hanna Street as it presently exists, which, when added to the present right-of-way of Hanna Street will make the eastern half of said right-of-way, measured from the center-line of Hanna Street, forty (40) feet in width.

In addition to the foregoing Dedication, the undersigned hereby imposes upon the above-described real estate the following restrictive covenant which shall be binding upon the undersigned, its successors or assigns, and shall run with the land from and after the recordation hereof:

That no building shall be erected upon the above-

Will call

3

described real estate nearer than seventy-five (75) feet from the right-of-way line of any public street adjoining said property.

IN WITNESS WHEREOF, the undersigned has hereunto set its hand and seal this 22 day of September, 1966.

SANDUSKY DISTRIBUTING COMPANY
OF INDIANA, INC.

By Joseph Felber
Ch. of Board

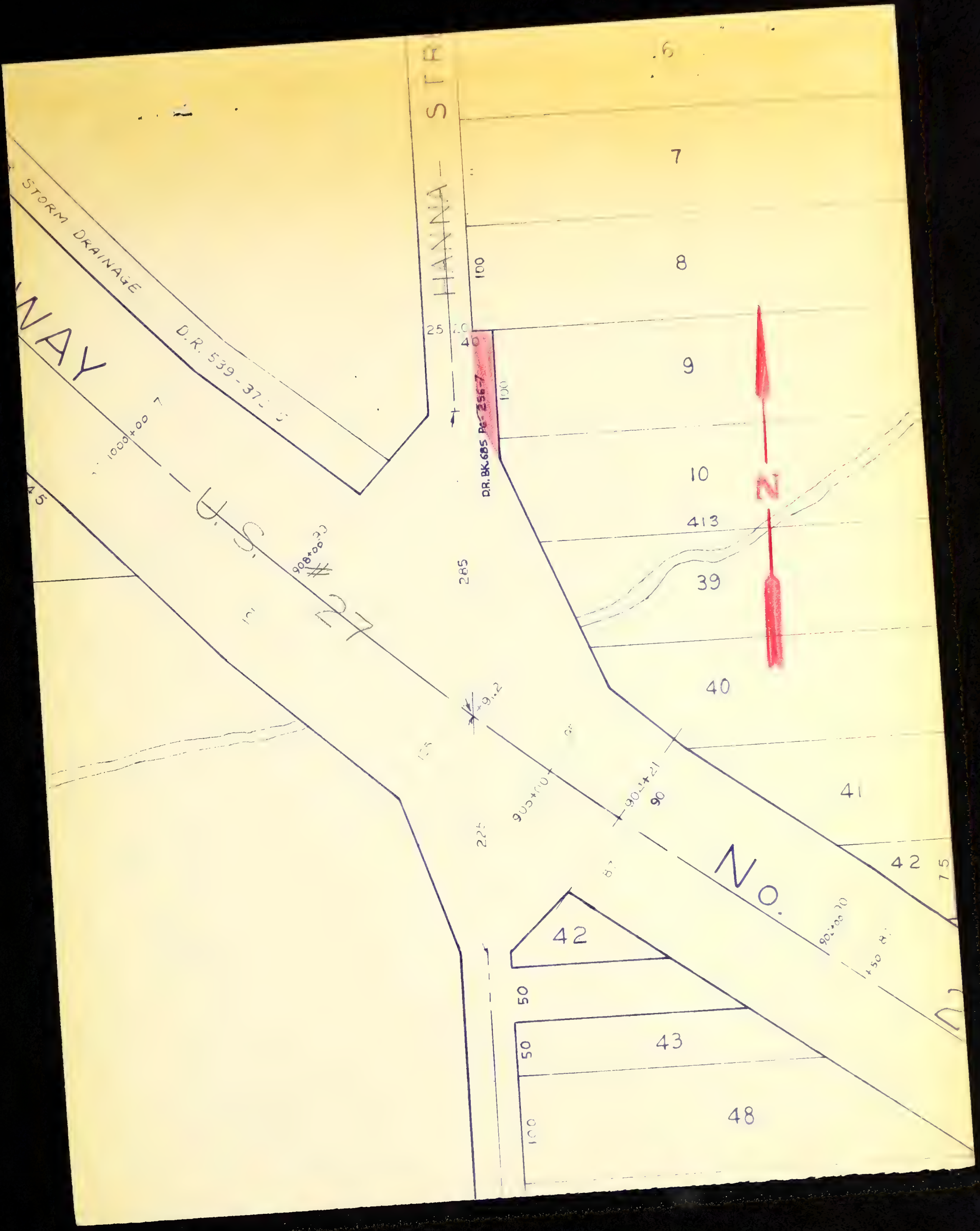
STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Personally appeared before me this 22 day of September, 1966, a Notary Public in and for said County and State, JOSEPH FELBER, known to me to be the Chairman of the Board of Sandusky Distributing Company of Indiana, Inc., pursuant to the authority vested in him by the Board of Directors thereof, and acknowledged the execution of the foregoing Street Dedication and Declaration of Restrictive Covenant for the uses and purposes therein set forth.

Virginia M. Huggins
Virginia M. Huggins, Notary Public

My Commission Expires:
December 2, 1967

This instrument prepared by Mr. Clifford E. Simon, Jr.


HANNA STR
STORM DRAINAGE
D.R. 539-37
WAY
U.S. # 27
No.
D.R. BK.685 PG. 256-7
N
6
7
8
9
10
413
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40
285
1000+00
908+00
905+00
904+21
90
45
75
50
50
100

NO.__________

STREET DEDICATION AND DECLARATION OF RESTRICTIVE COVENANT

SHOAFF, KEEGAN & BAIRD
ATTORNEYS AT LAW
1108 FORT WAYNE BANK BUILDING
FORT WAYNE, INDIANA

SHOAFF, KEEGAN & BAIRD
ATTORNEYS AT LAW
1108 FORT WAYNE BANK BUILDING
FORT WAYNE, INDIANA

HI

U.S. 30 Bypass

Book 685 Page 258-259

11/3/67
[illegible]-255-14

3939

DULY ENTERED FOR TAXATION
MAR 3 - 1967
Walter H. Summers
AUDITOR OF ALLEN COUNTY

DEDICATION AND DECLARATION OF COVENANTS

The undersigned, owner of the following-described real estate in Allen County, Indiana, to wit:

> The northeast quarter of the northwest quarter of Section 28, Township 31 North, Range 12 East,

hereby declares that from and after this date, the above-described real estate shall be impressed with the following dedicated and restrictive covenants and that said dedicated and restrictive covenants shall govern the future use and development of said real estate:

1. The undersigned hereby dedicates for public roadway purposes a strip of ground of even width along the north boundary of the above-described property adjacent to U. S. Highway 30 Bypass, commonly known as the California Road, as it presently exists, which, when added to the present right-of-way of said U. S. Highway 30 Bypass will make the south one-half of said right-of-way 40 feet in width measured from the centerline of said U. S. Highway 30 Bypass, commonly known as the California Road, as it presently exists.

1967 MAR 8 PM 48
ALLEN COUNTY RECORDER
Dorothy E. Rever

2. That no building or structural improvement shall be erected upon the above-described real estate nearer than 115 feet to the centerline of U. S. Highway 30 Bypass, commonly known as the California Road, as it presently exists, prior to the dedication set forth in the foregoing paragraph.

Will Call

Instrument A 115

The undersigned further covenants and declares that these restrictions shall run with the land and shall be binding upon the present, and all future owners of said real estate, in the event said real estate is used or developed for commercial or industrial purposes.

IN WITNESS WHEREOF, the undersigned has hereunto set its hand and seal this 28 day of July, 1966.

ST. PETER'S EVANGELICAL LUTHERAN CHURCH

By Frank E. Amstutz

E. Woodrow Hursh

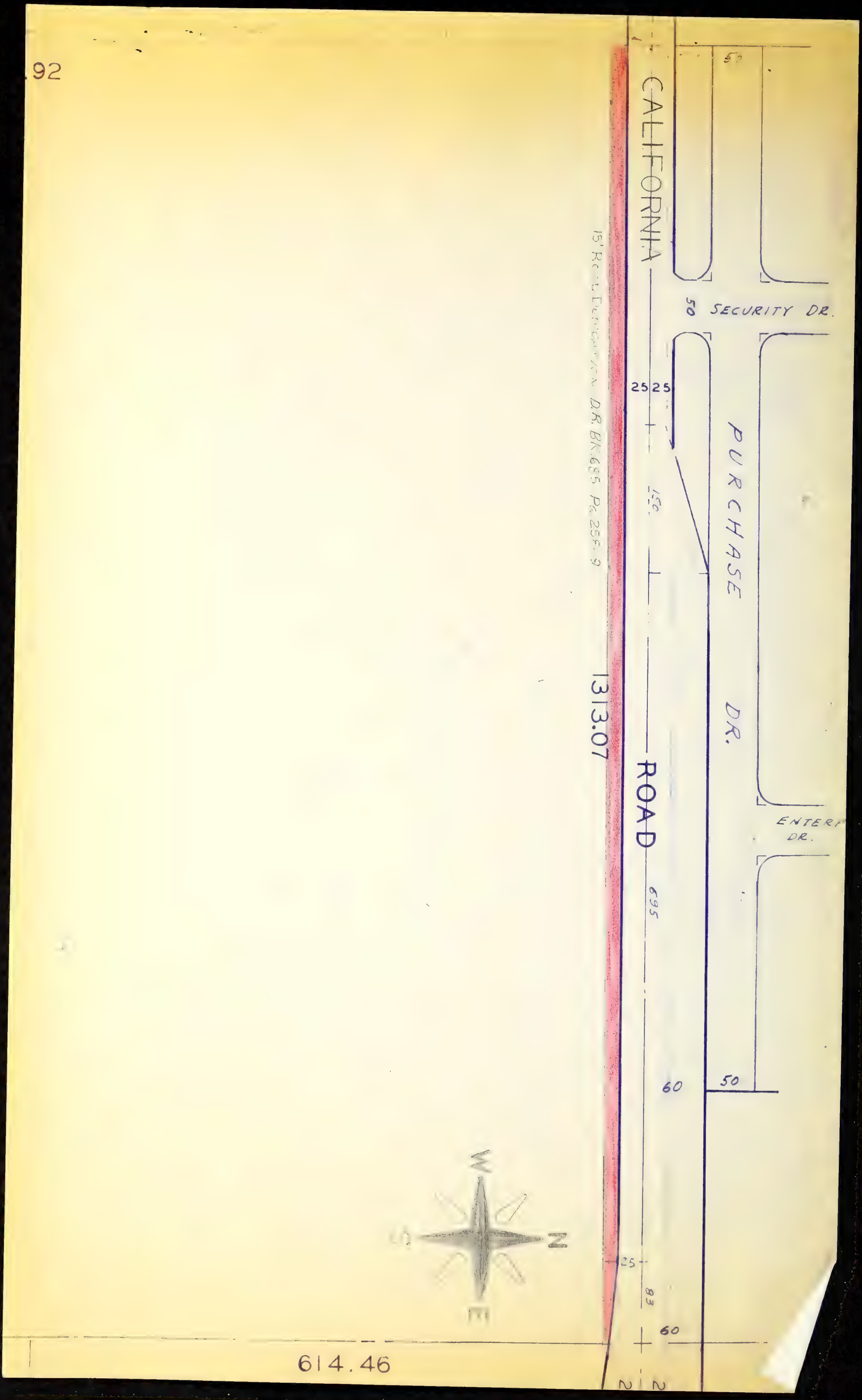
STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Personally appeared before me this 28 day of July, 1966, a Notary Public in and for said County and State, Frank E. Amstutz and E. Woodrow Hursh, known to me to be president and secretary of church council, of St. Peter's Evangelical Lutheran Church and, pursuant to the authority vested in them by the Trustees of said Church, acknowledged the execution of the foregoing Dedication and Declaration of Covenants for the uses and purposes therein set forth.

Nancy L. Hoppenstein
Notary Public

My Commission Expires:
August 5, 1966

This instrument prepared by Mr. Clifford E. Simon, Jr.

.92
CALIFORNIA ROAD
15' R.O.W. DEDICATION D.R. BK.685 Pg. 258.9
1313.07
50
SECURITY DR.
50
25 25
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PURCHASE DR.
ENTERP
DR.
695
60
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NO.__________

DEDICATION AND DECLARATION OF COVENANTS

SHOAFF, KEEGAN & BAIRD
ATTORNEYS AT LAW
1108 FORT WAYNE BANK BUILDING
FORT WAYNE, INDIANA

St. Joe & Evard Rds.

Book 685 254 3935 #1

HIGHWAY EASEMENT

This indenture witnesseth, that Richard J. Motherwell and Marjorie M. Motherwell, of Allen County, Indiana dedicate and grant to the Board of Commissioners of the County of Allen, State of Indiana, an easement for road and right-of-way over and across the following described property, located in Allen County, State of Indiana, to wit:

The West 40 feet of a parcel of land:

Commencing at a point in the center line of the Evard Road, and situated 3204.3 feet North, 32 degrees East 1748.2' North, 65 degrees 58" West from the Southeast corner of DeRome Reserve, thence continuing North 65 degrees 58" West along the center line of the Evard Road 1017.0 feet to it's intersection with the center line of the St. Joe Road, thence N.E. by deflection R. 104degrees 2" along the center line of the St. Joe Road 150' for a point of beginning. Thence N.E. 104 degrees 2" along the center line of the St. Joe Road 110', thence S.E. by deflection R. 90 degrees, 300'; thence S.W. by deflection R. 90 degrees, 110'; thence N.W. by deflection R. 90 degrees, 300' to the point of beginning. Said easement to be a total of 40' deep, and being bounded on the East by a line running parallel to and situated 40' Southeast of the center line of the St. Joe Road.

Executed this 28th day of July 1966.

DULY* ENTERED FOR TAXATION
MAR 8 - 1967
Walter H. Summers
AUDITOR OF ALLEN COUNTY

1967 MAR 8 PM 1 46
Dorothy E. Rover
ALLEN COUNTY RECORDER

Richard J. Motherwell
RICHARD J. MOTHERWELL

Marjorie M. Motherwell
MARJORIE M. MOTHERWELL

State of Indiana, Allen County, ss:

Before me, the undersigned, a Notary Public in and for said County and State, this 28 day of July, 1966 personally appeared Richard J. Motherwell and Marjorie M. Motherwell and acknowledged the execution of the foregoing Highway Easement. In witness whereof, I have hereunto subscribed my name and affixed my official seal

Donald G. Fuller
Notary Public

My commission expires
May 18 1967

* This dedication shall be effective only when the property is rezoned to a B-1 zone.

This instrument prepared by Richard J. Motherwell Instrument A 113

Will Call

2

HIGHWAY EASEMENT

3936

This indenture witnesseth, that Acle S. Beerbower and Audrey W. Beerbower of Allen County, Indiana dedicate and grant to the Board of Commissioners of the County of Allen, State of Indiana, an easement for road and right-of-way over and across the following described property, located in Allen County, State of Indiana; to wit:

The South 40 feet of a parcel of land:

Commencing at a point in the center line of the Evard road, situated 3204.3' North 32° East 1748.2' North 65° 58" West from the Southeast corner of DeRome Reserve; thence continuing North 65° 58" West along the center line of the Evard road 707.77' for a point of beginning. Thence North 65° 58" West along the the center line of the Evard road 309.23' to the intersection of the center line of the Saint Joe road, thence Northwest by deflection R. 104° 2" along the center line of the Saint Joe road 150'; thence Southeast by deflection R. 90°, 300'; thence Southeast by deflection R. 90°, 75.1' to the point of beginning. Said easement to be a total of 40' deep, and being bounded on the North by a line running parallel to and situated 40' Northwest of the center line of the Evard road. *

DULY ENTERED FOR TAXATION

MAR 8 - 1967

Walter H. Summers
AUDITOR OF ALLEN COUNTY

day of July 1966

1967 MAR 8 PM 1 46
Dorothy E. Rood
ALLEN COUNTY RECORDER

Acle S Beerbower
ACLE S. BEERBOWER

Audrey W. Beerbower
AUDREY W. BEERBOWER

State of Indiana, Allen County, ss.
Before me, the undersigned, a notary public in and for said County and State, this 29 day of July, 1966 personally appeared Acle S. Beerbower and Audrey W. Beerbower and acknowledged the execution of the foregoing Highway Easement. In witness whereof, I have hereunto subscribed my name and affixed my official seal.

Donald H. Miller
Notary Public

My commission expires
May 18, 1967

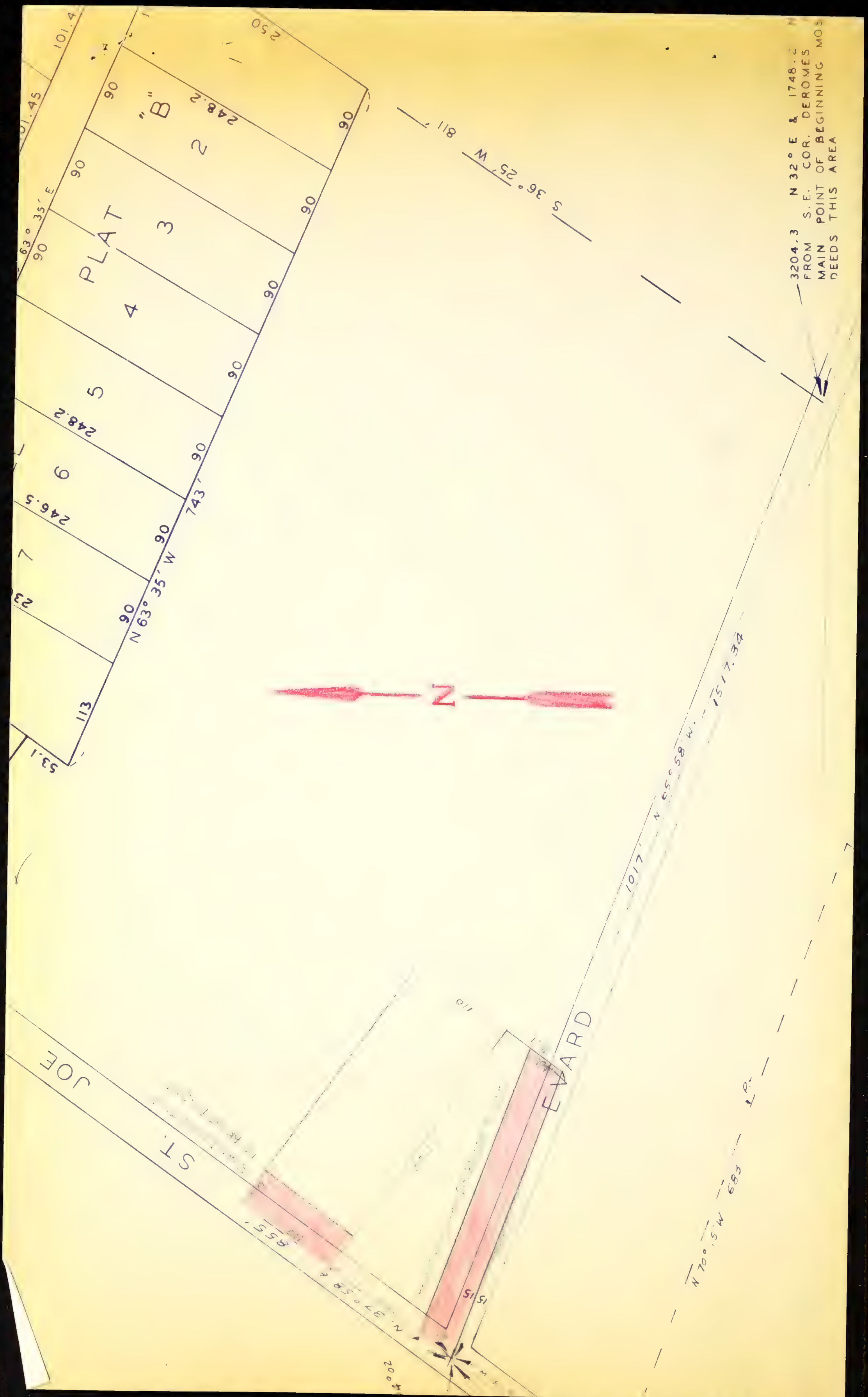
* This dedication shall become effective only under the following conditions: 1) The property is rezoned to a B-1 zone;
2) The residence onthe land is removed or razed; and the site prepared for commercial use.

This i[illegible]rument prepared by Acle S. Beerbower

Instrument A 114

2

illCall

3204.3 N 32° E & 1748.2
FROM S.E. COR. DEROMES
MAIN POINT OF BEGINNING MOST
DEEDS THIS AREA
PLAT "B"
2
3
4
5
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7
250
248.2
248.2
246.5
23
101.45
101.4
63° 35' E
90
90
90
90
90
90
90
90
90
90
90
N 63° 35' W 743'
113
53.1
S 36° 25' W 811
N 65°58' W 1517.34
1017'
N
EVARD
ST. JOE
N 37°58' E 855'
15
15
N 70°.5' W 683
200

NORTHROP STREET - STATE ROAD NO. 3

STORM SEWER

RESOLUTION NO. 173 - 1967

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a storm sewer system which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving drainage from collateral drains already constructed, or which hereafter may be constructed, be and the same is hereby ordered.

STORM SEWER NO. 1:

Beginning at Spy Run Creek, located 120 ± l.f. South of Irvington Drive; thence Northwesterly in and along Irvington Drive a distance of 395 ± l.f. to a proposed manhole; thence Northerly in and along Northrop Street a distance of 380 ± l.f., to a proposed manhole; thence Northwesterly in and along Edgewood Avenue a distance of 584 ± l.f. to a proposed manhole; thence Westerly across Clinton Street a distance of 103 ± l.f. to a proposed manhole; thence Northerly in and along Clinton Street a distance of 78 ± l.f., terminating at a proposed inlet.

STORM SEWER NO. 2:

Beginning at Spy Run Creek, and East side of the New York Central Railroad in Vesey Park; thence Northerly in and along the East side of right of way of the New York Central Railroad a distance of 1,640 ± l.f. to a proposed manhole; thence Westerly in and along Chambeau Road a distance of 817 ± l.f. to a proposed manhole; thence Northwesterly in and along Northrop Street a distance of 1,135 ± l.f., terminating at a proposed manhole.

LATERAL NO. 1 - STORM SEWER NO. 2:

Beginning at a proposed manhole located at the intersection of Chambeau Road and Northrop Street on Storm Sewer No. 2; thence Southerly in and along Northrop Street a distance of 526 ± l.f., terminating at a proposed manhole.

STORM SEWER NO. 3:

Beginning at an existing manhole, located 980 ± l.f. South of the intersection of the New York Central Railroad and California Road; thence Westerly a distance of 20 ± l.f. to a proposed manhole; thence Northerly in and along the common property line of the New York Central Railroad and Fort Wayne Structural Steel Company, Inc. a distance of 272 ± l.f. to a proposed manhole; thence Westerly in and along the North property line of Fort Wayne Structural Steel Company, Inc. a distance of 595 ± l.f. to a proposed manhole; thence Southwesterly a distance of 55 ± l.f. to a proposed manhole; thence Southerly in and along Northrop Street a distance of 630 ± l.f., terminating at a proposed manhole.

Said project shall include an open ditch and sewers 12, 15, 18, 21, 27, 30 and 36 inches in diameter.

Said sewer with all appurtenances to be constructed in accordance with the plans, profiles and specifications now on file in the office of the Department of Public Works of said City and shall be used for storm water purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specifications now on file in the office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne, and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Sewer Relief Fund.

Adopted this 3 day of April, 1967

Fred [illegible]

Robert W. Dahman

Board of Public Works

Attest:

Clerk

DECLARATORY RESOLUTION No. 1207 1967

For the Vacation ~~— Opening — Condemnation of right of way for utility purposes.~~ of the first alley north of Reynolds Street from the west property line of Warren Street to the west property line of the first alley west of Warren Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the first alley north of Reynolds Street from the west property line of Warren Street to the west property line of the first alley west of Warren Street.

All as shown by a plan of such proposed Vacation ~~— Opening — Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~— Opening — Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~— Opening — Condemnation of right of way for utility purposes~~ is described as follows: Lots 1 and 4, Hageman's Addition; also Lots 73 to 78 inclusive and Lots 103 to 108 inclusive, all in Vordermark's Addition. Both additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described alley shall be subject to an easement for the use of the City of Fort Wayne, Indiana, ~~and other public utilities~~ for the construction and maintenance of sewers, ~~water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northwest quarter of Section Seven, Township 30 north, Range 13 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 3 DAY OF April 1967

Attest:
Secretary Board of Public Works.

Fred B. [illegible]
Robert W. Dahman
Board of Public Works.

4/3/67
50-297-5

DECLARATORY RESOLUTION No. 1206 1967

For the Vacation ~~Opening — Condemnation of right of way for utility purposes.~~ of the first alley west of Warren Street from the north property line of Reynolds Street to the south property line of the first alley north of Reynolds Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the first alley west of Warren Street from the north property line of Reynolds Street to the south property line of the first alley north of Reynolds Street.

All as shown by a plan of such proposed Vacation ~~Opening — Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening — Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening — Condemnation of right of way for utility purposes~~ is described as follows: Lot 4 and the west 21 feet of Lot 3, both in Hageman's Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described alley shall be subject to an easement for the use of the City of Fort Wayne, Indiana, ~~and other public utilities~~ for the construction and maintenance of sewers, ~~water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northwest quarter of Section Seven, Township 30 north, Range 13 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 3 DAY OF April 1967.

Attest:
Secretary Board of Public Works.

Fred [illegible]
Robert W. Dahman
Board of Public Works.

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5415 -1967

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by redesigning the intersection of Broadway and Taylor Street

~~from the property line of~~

~~to the property line of~~

By draining, curbing, grading and paving ~~the roadway to a uniform width of ( ) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 9" Plain Concrete, 2" Asphalt Binder & 1" Asphalt Top

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 21 *day of* March, 1967

BOARD OF PUBLIC WORKS:

Fred B. Emmard

Robert W. Dahman

CALHOUN PRESS

3/20/67
50-283-3

DECLARATORY RESOLUTION No. 1205 1967

For the Vacation ~~Opening Condemnation of right of way for utility purposes~~ of the alley between Superior Street and Wood Avenue from the easterly property line of Wells Street to the west property line of the first alley west of Harrison Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the alley between Superior Street and Wood Avenue from the easterly property line of Wells Street to the west property line of the first alley west of Harrison Street.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 1,4,5,7,8,9 & 10, all in Wood Place Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the east one-half of Section Two, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 20 DAY OF March 1967

Attest: ______
Secretary Board of Public Works.

Fred. A. [illegible]
Robert W. Dahman
Board of Public Works.

DECLARATORY RESOLUTION No. 1204 - 1967

For the ~~Vacation — Opening —~~ Condemnation of right of way for ~~utility purposes.~~ street purposes across a portion of Lots 4 and 5, Dreisbach's First Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for street purposes across a portion of Lots 4 and 5, Dreisbach's First Addition to the City of Fort Wayne, more particularly described as follows: Beginning at the northwest corner of said Lot No. 4; thence south along the west line of said Lots 4 and 5, a distance of 70 feet, to the southwest corner of said Lot No. 5; thence in a northeasterly direction to a point on the north line of said Lot No. 5, said point being 5 feet east of the northwest corner of said Lot No. 5; thence continuing northeasterly to a point on the north line of said Lot No. 4; thence west along the north line of said Lot No. 4, a distance of 10 feet, to the point of beginning.

All as shown by a plan of such proposed ~~Vacation — Opening —~~ Condemnation of right of way for ~~utility~~ street purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana The condemnation of right of way is to be made by condemning and appropriating for street purposes the property described above.

The cost of said ~~Vacation — Opening —~~ Condemnation of right of way for ~~utility~~ street purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation — Opening —~~ Condemnation of right of way for ~~utility~~ street purposes is described as follows: Lots 4 and 5, Dreisbach's First Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described condemnation of right of way for street purposes are situated in the southwest quarter of Section Ten, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 16 DAY OF March 1967

Fred B. Inman

Robert W. Dahman

Attest: ____________________
Secretary Board of Public Works.

Board of Public Works.

5C-277-

THIS INSTRUMENT HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY ATTORNEYS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS, AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY AN ATTORNEY.

Broadway-Taylor Intersection

3077

Book 684 Page 437-4

WARRANTY DEED

ALLEN COUNTY RECORDER
Dorothy E. Reed
1967 FEB 23 PM 2 30

This indenture witnesseth that FORT WAYNE LUMBER CO., INC.

of Allen *County in the State of* Indiana

Conveys and warrants to CITY OF FORT WAYNE

of Allen *County in the State of* Indiana

for and in consideration of One Dollar ($1.00) and other good and valuable consideration, *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

For street and utility purposes:

Part of Lot 8 in Fairfield's Out Lots, in Section 11, Township 30 North, Range 12 East, legally described as follows:

Beginning at a point on the West line of Lot 8, Fairfield's Out Lots, an Addition to the City of Fort Wayne, as said lot line is now established coincident with the East right-of-way line of Broadway, said point being located 152 feet South of the South right-of-way line of Taylor Street (said point of beginning being also described as being located 30 feet East and 172 feet South of the West quarter corner of Section 11, Township 30 North, Range 12 East); thence continuing South on the West line of said Lot 8, also being the East right-of-way line of Broadway, to the point of intersection of said lot and right-of-way line with the Northerly right-of-way line of the Norfolk and Western Railroad (formerly Wabash Railroad) a distance of 336.5 feet; thence in a Northeasterly direction along the right-of-way line of said Railroad to a point located 8 feet East of said lot line and the East right-of-way line of Broadway a distance of 10 feet; thence North and parallel to said lot line and the East right-of-way line of Broadway to a point due East of the point of beginning, a distance of 330.5 feet; thence West by a deflection of 90° to the left a distance of 8 feet to the point of beginning.

The purpose of this deed is to provide for the widening of Broadway from its present dedicated width of 60 feet to 68 feet by a dedication of an additional 8 feet along its present East right-of-way line, and to provide for the widening of the intersection at the Southwest corner of Broadway and Taylor streets.

to a resolution duly adopted by the Board of Directors of Fort Wayne Lumber Co., Inc.

[illegible]

Seal

Seal

DULY ENTERED FOR TAXATION

Seal

FEB 23 1967

Walter H. Summers *Seal*

AUDITOR OF ALLEN COUNTY

ument # 116

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires January 11, *19*70

Patricia Gremaux

(Patricia Gremaux) *Notary Public*

This instrument was prepared by JOHN E. HOFFMAN

Member of Allen County *Indiana Bar Association*

MAIL TO: [illegible]

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Craft-Line Printing, Inc., Fort Wayne, Indiana

3

THIS INSTRUMENT HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY ATTORNEYS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS, AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY AN ATTORNEY.

Broadway-Taylor Intersection

3077

Book 684 Page 437-4

WARRANTY DEED

This indenture witnesseth that FORT WAYNE LUMBER CO., INC.

Dorothy E. Raver
ALLEN COUNTY RECORDER
1967 FEB 23 PM

of Allen *County in the State of* Indiana

Conveys and warrants to CITY OF FORT WAYNE

Book 684 Page 438

" Grantors certify under oath that no Indiana gross income tax is due or payable in respect to the transfer made by this deed."

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 15th *day of* December *19* 66 *personally appeared:*

FORT WAYNE LUMBER CO., INC., by James C. McArdle, its President, and Mildred B. Beaver, its Secretary, pursuant to a resolution duly adopted by the Board of Directors of Fort Wayne Lumber Co., Inc.

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires January 11, *19* 70

Patricia Gremaux
(Patricia Gremaux) *Notary Public*

Dated this 15th **Day of** December **19** 66

FORT WAYNE LUMBER CO., INC.

By: James C. McArdle *Seal*
(James C. McArdle) its President

By: Billie L. McArdle *Seal*
(~~Mildred B. Beaver~~) its Secretary
(Billie L. McArdle)

Seal

Seal

DULY ENTERED FOR TAXATION

Seal

FEB 23 1967

Walter H. Summers *Seal*
AUDITOR OF ALLEN COUNTY

Instrument # 1163

This instrument was prepared by JOHN E. HOFFMAN *Member of* Allen County *Indiana Bar Association*

MAIL TO: [illegible]

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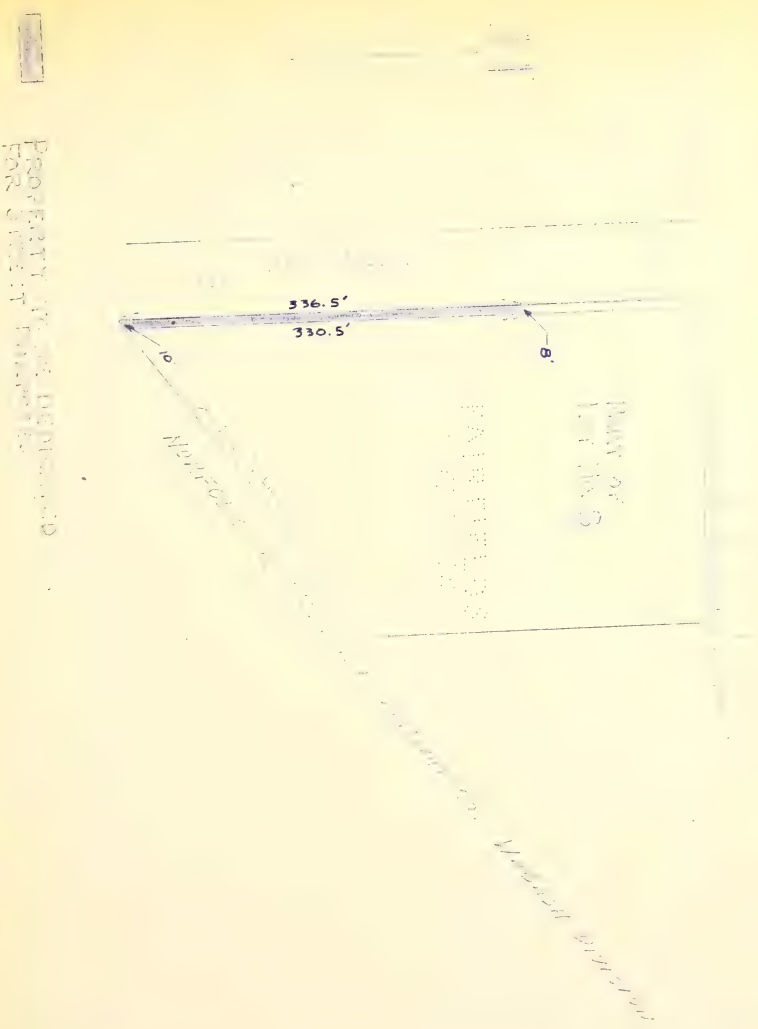
Craft-Line Printing, Inc., Fort Wayne, Indiana

3


PROPERTY
336.5'
330.5'
10'
8'

Broadway - Taylor

50-278-5

THIS INSTRUMENT HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY ATTORNEYS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS, AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY AN ATTORNEY.

WARRANTY DEED

3078
684 439

ALLEN COUNTY RECORDER
1967 FEB 23 PM 2 31

This indenture witnesseth that BROADWAY INVESTMENT COMPANY, INC.

of Allen *County in the State of* Indiana

Conveys and warrants to CITY OF FORT WAYNE

of Allen *County in the State of* Indiana

for and in consideration of One Dollar ($1. 00) and other good and valuable consideration, *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

For street and utility purposes:

Part of Lot 8 in Fairfield's Out Lots, in Section 11, Township 30 North, Range 12 East, legally described as follows:

Beginning at a point on the West line of Lot 8, Fairfield's Out Lots, an Addition to the City of Fort Wayne as now established coincident with the East right-of-way line of Broadway; said point being 78 feet South of the South right-of-way line of Taylor Street (said point of beginning being also described as being located 30 feet East and 108 feet South of the West quarter corner of Section 11, Township 30 North, Range 12 East); thence continuing South on said West line of Lot 8, also being the East right-of-way line of Broadway, a distance of 74 feet; thence East by a deflection to the left of 90° a distance of 8 feet; thence North and parallel to said lot line and the East right-of-way line of Broadway a distance of 74 feet; thence West by a deflection of 90° to the left a distance of 8 feet to the point of beginning.

The purpose of this deed is to provide for the widening of Broadway from its present dedicated width of 60 feet to 68 feet by a dedication of an additional 8 feet along its present East right-of-way line, and to provide for the widening of the intersection at the Southwest corner of Broadway and Taylor Streets.

"Grantors certify under oath that no Indiana gross income tax is due or payable in respect to the transfer made by this deed."

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 15th *day of* December 1966 *personally appeared:*

BROADWAY INVESTMENT COMPANY, INC. by James C. McArdle, its President, and Mildred B. Beaver, its Secretary, pursuant to a resolution duly adopted by the Board of Directors of Broadway Investment Company, Inc.

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires January 11, 1970

Patricia Gremaux
(Patricia Gremaux) *Notary Public*

Dated this 15th **Day of** December **19** 66

BROADWAY INVESTMENT COMPANY, INC. Seal

BY: James C. McArdle Seal
(James C. McArdle) its President

BY: Mildred B Beaver Seal
(Mildred B. Beaver) its Secretary

Seal

DULY ENTERED FOR TAXATION

Seal

FEB 23 1967

Seal

Walter H. Summers
AUDITOR OF ALLEN COUNTY

This instrument was prepared by JOHN E. HOFFMAN
Member of Allen County *Indiana Bar Association*

MAIL TO:

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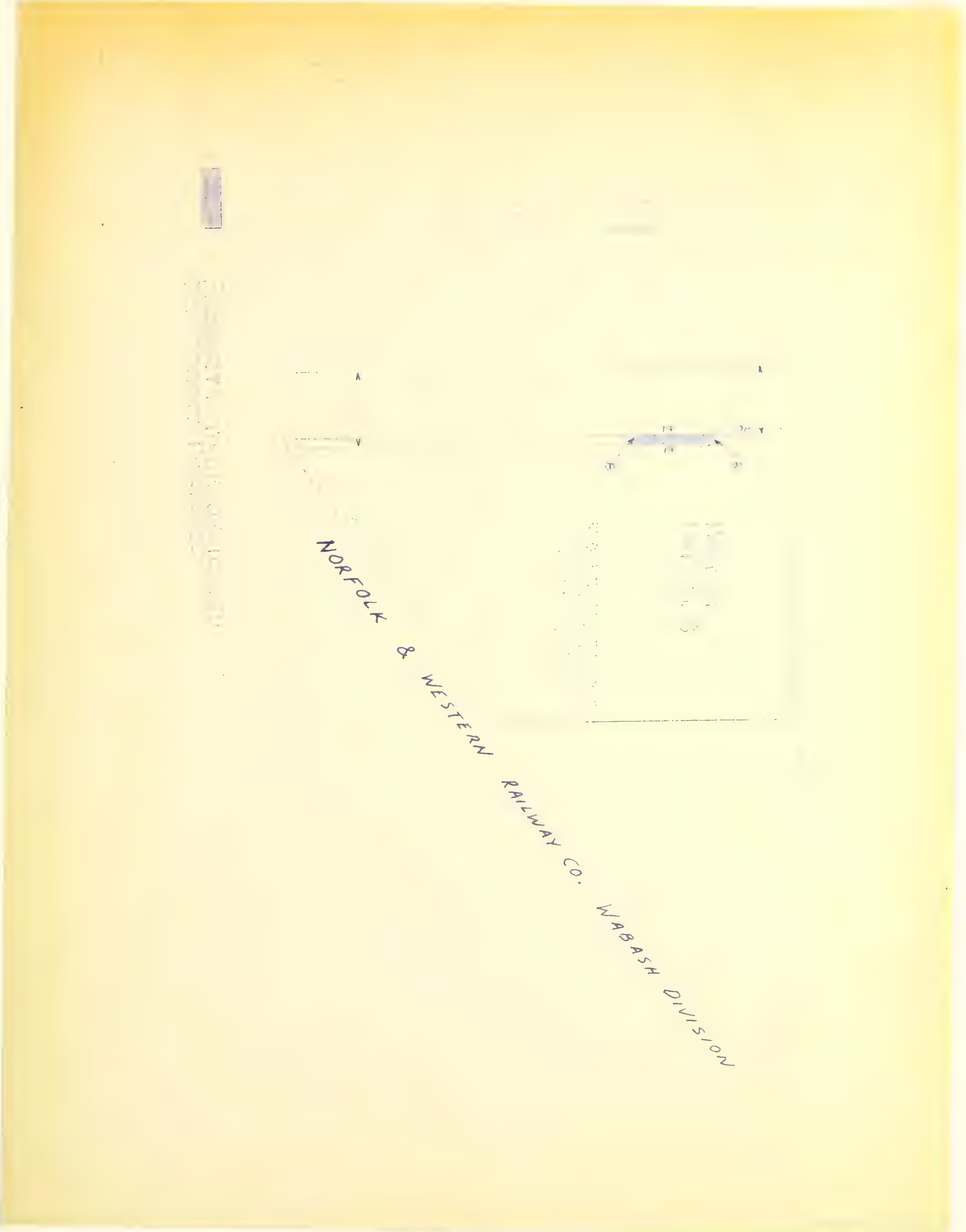
Craft-Line Printing, Inc., Fort Wayne, Indiana

2



NORFOLK & WESTERN RAILWAY CO. WABASH DIVISION

20

WARRANTY DEED

To

This is a deed to the real estate herein described. This deed in itself is not a guaranty of merchantability of the title. The deed should be supported by proper title evidence. See your lawyer for an examination of this deed and supporting title evidence before you accept this deed.

Entry for Taxation:

Auditor

FORM APPROVED BY
INDIANA STATE BAR ASSOCIATION

Broadway Taylor

1967 56-277

THIS INSTRUMENT HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY ATTORNEYS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS, AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY AN ATTORNEY.

WARRANTY DEED

684

This indenture witnesseth that ROLAND A. H. FISCHER, sole surviving Trustee under the Will of August Riethmiller, deceased,

of Allen *County in the State of* Indiana

1967 FEB 16 PM 2 09

Conveys and warrants to CITY OF FORT WAYNE

of Allen *County in the State of* Indiana *for and in consideration of* One ($1.00) Dollar and other good and valuable considerations *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

For Street and utility purposes:

Part of Lot 8 in Fairfield's Out Lots, in Section 11, Township 30 North, Range 12 East, legally described as follows:

Beginning at a point on the West line of Lot 8, Fairfield's Out Lots, an Addition to the City of Fort Wayne, as now established coincident with the East right-of-way line of Broadway, said point being 23.5 feet South of the South right-of-way line of Taylor Street (said point of beginning being also described as being located 30 feet East and 43.5 feet South of the West quarter corner of Section 11, Township 30 North, Range 12 East); thence continuing South on said West line of Lot 8, also being the East right-of-way line of Broadway, a distance of 54.5 feet; thence East by a deflection to the left of 90° a distance of 8 feet; thence North and parallel to said lot line and the East right-of-way line of Broadway a distance of 45 feet; thence in a Northeasterly direction along the arc of a 173° 56' curve having a radius of 33 feet a distance of 51.8 feet to a point of tangency, said point being on the South right-of-way line of Taylor Street; thence West along the South right-of-way line of Taylor Street a distance of 24.17 feet; thence in a Southwesterly direction a distance of 28.56 feet to the point of beginning.

The purpose of this deed is to provide for the widening of Broadway from its present dedicated width of 60 feet to 68 feet by a dedication of an additional 8 feet along its present East right-of-way line, and to provide for the widening of the intersection at the Southwest corner of Broadway and Taylor Streets.

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 31st *day of* January, 1967, *personally appeared:*

ROLAND A. H. FISCHER, sole surviving Trustee under the Will of August Riethmiller, deceased,

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires September 30 1968

Carl A. Osterman

Carl A. Osterman *Notary Public*

Dated this 31st **Day of** January, **19**67.

Roland A. H. Fischer *Seal*

(Roland A. H. Fischer) Trustee,
Sole surviving Trustee under the Will of August Riethmiller, deceased, *Seal*

Seal

DULY ENTERED FOR TAXATION *Seal*

FEB 16 1967 *Seal*

Walter H. Summers
AUDITOR OF ALLEN COUNTY *Seal*

This instrument was prepared by JOHN E. HOFFMAN
Member of Allen County *Indiana Bar Association*

11572

MAIL TO: Wilf Call

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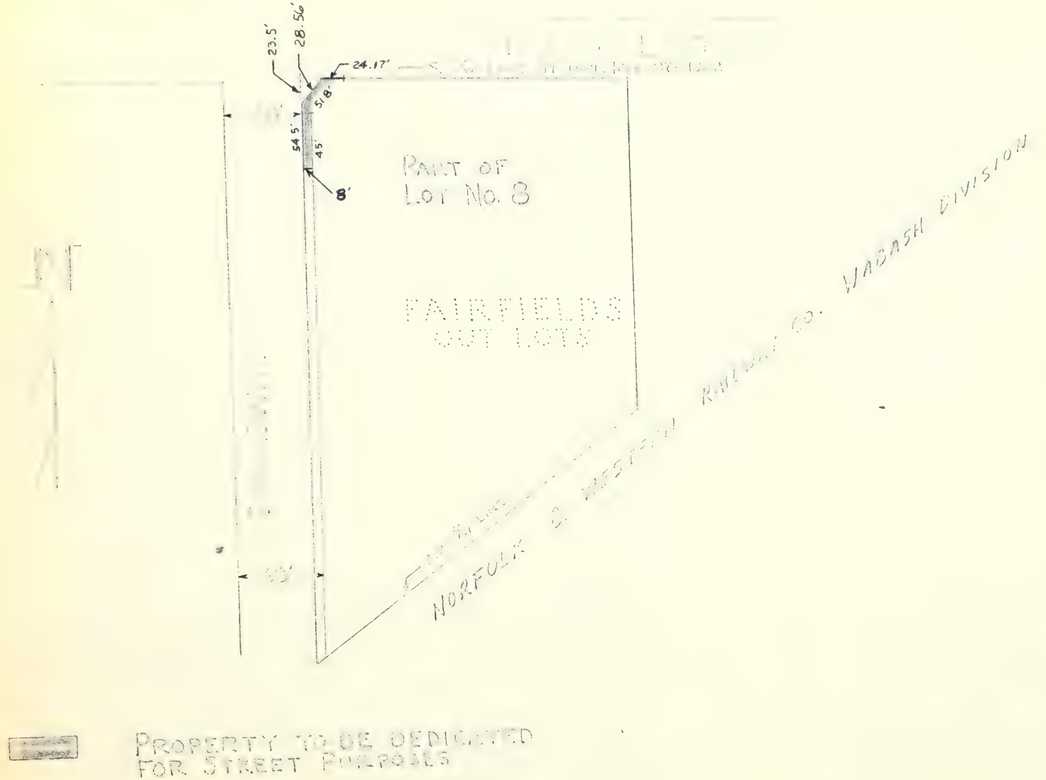
Craft-Line Printing, Inc., Fort Wayne, Indiana

2


23.5'
28.56'
24.17'
51.8'
54.5'
45'
8'
PART OF
LOT No. 8
FAIRFIELDS
OUT LOTS
NORFOLK & WESTERN RAILWAY CO. WABASH DIVISION
PROPERTY TO BE DEDICATED
FOR STREET PURPOSES

WARRANTY DEED

To

This is a deed to the real estate herein described. This deed in itself is not a guaranty of merchantability of the title. The deed should be supported by proper title evidence. See your lawyer for an examination of this deed and supporting title evidence before you accept this deed.

Entry for Taxation:

Auditor

FORM APPROVED BY
INDIANA STATE BAR
ASSOCIATION

SOUTHTOWN MALL SANITARY LIFT STATION AND FORCE MAIN

RESOLUTION NO. 176 - 1967

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana that the construction of a sanitary lift station and force main which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said lift station and force main, but is also intended and adapted for receiving sewage from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered.

Said lift station being located at the Southwest corner of the Southtown Mall property and force main which will run from said lift station Northerly along the West line of said Mall property, discharging into a proposed manhole located at the intersection of Tillman Road and Gary Street.

Said lift station with all appurtenances to be constructed in accordance with the plans, profiles and specifications depicted as Plan C, now on file in the Office of the Department of Public Works of said City and shall be used for sanitary purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specifications now on file in the Office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that the City of Fort Wayne shall pay one-half the difference of the low bid of Plans A and B, plus the difference in low bid between Plans B and C. The Developer of Southtown Mall shall pay to the City the low bid of Plan A, plus one-half the difference of the low bid of Plans A and B. City shall be reimbursed for its cost from future users of this system.

Adopted this 13 day of March 1967.

Robert W. Dahman

Board of Public Works

Attest:

Clerk

SEWER EASEMENT RESOLUTION NO. 23 - 1967

For the condemnation of right of way for sewer easement purposes only across, through and under a portion of lot numbered 1, in Riverside Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for sewer easement purposes only across, through and under a portion of lot numbered 1 in Riverside Addition. The centerline more particularly described as follows:

> An easement 14 feet in uniform width, 7 feet on each side of the following described centerline:
>
> Commencing at a point located 143.5 feet West of the Southeast corner of lot numbered 1 in Riverside Addition; thence Northerly on said centerline a distance of approximately 250.4 feet to a point located 136.5 feet West of the Southeast corner and 137 feet South of the North line, measured on the extension of said easement centerline, of that property now or formerly owned by Evaretta M. and Ruth Gross, as recorded in Deed Book No. 503, page 38.

The cost of said condemnation of right of way for sewer purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such condemnation of right of way for sewer purposes is described as follows: Across through and under a portion of lot numbered 1 in Riverside Addition.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

All streets, lots and land affected by the above described condemnation are situated in the Southwest 1/4 Section 25, Township 31 North, Range 12 East and lie fully within the corporate limits of the City of Fort Wayne, Indiana.

Adopted this 9 day of March, 1967.

Paul B. [illegible]
Robert W. Dahman

Board of Public Works

Clerk

LOCAL SEWER IMPROVEMENT RESOLUTION

No. 793 **, 19** 67

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and~~ ~~along~~

Commencing at an existing manhole on the South side of Vance Avenue approximately 125 ± feet East of the Centerline of Oswego Avenue; thence in a Northwesterly direction a distance of 45 ± feet; thence West along Vance Avenue a distance of 261 ± feet; thence North in and through a 14 foot easement a distance of 231 ± feet; terminating at a proposed manhole.

Said Sewer shall be 12" in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 9 *day of* March 1967

BOARD OF PUBLIC WORKS:
Fred B. Freeman
Robert W. Dahman

3/9/67

56-72-A

LOCAL SEWER IMPROVEMENT RESOLUTION

No. 792, 19 67

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~inxandx~~ ~~xlongx~~

Commencing at an existing manhole located on the East side of Fernwood Avenue approximately 200 ± feet North of the centerline of Sand Point Road; thence in a Southerly direction a distance of 182 ± feet; thence in a Southwesterly direction along the North side of Sand Point Road a distance of 1,053 ± feet; terminating at a proposed manhole located approximately 130 ± feet East of the centerline of Ardmore Avenue.

Said sewer shall be 12 inches in diameter.

Proposed sewer may not be able to drain basement at 3710 Sand Point Road without the aid of a sump pump.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 7 *day of* March 1967

BOARD OF PUBLIC WORKS:

Fred A. Thieman

Robert W. Dahlman

DECLARATORY RESOLUTION No. 1203 19 67

For the ~~Vacation — Opening —~~ Condemnation of right of way for ~~utility purposes~~ street purposes across a portion of Lots 1 and 3, Dreisbach's First Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for street purposes across a portion of Lots 1 and 3, Dreisbach's First Addition to the City of Fort Wayne, more particularly described as follows: Beginning at the northwest corner of said Lot No. 1; thence south along the west line of said Lots 1 and 3, a distance of 95.7 feet, to the southwest corner of said Lot No. 3; thence east along the south line of said Lot No. 3, a distance of 10 feet; thence north and parallel to the west line of said Lots 1 and 3, a distance of 75.7 feet; thence in a northeasterly direction, a distance of 28.29 feet, to a point on the north line of said Lot No. 1; thence west along the north line of said Lot No. 1, a distance of 30 feet, to the point of beginning.

All as shown by a plan of such proposed ~~Vacation — Opening —~~ Condemnation of right of way for ~~utility~~ street purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana. The condemnation of right of way is to be made by condemning and appropriating for street purposes the property described above.

The cost of said ~~Vacation — Opening —~~ Condemnation of right of way for ~~utility~~ street purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation — Opening —~~ Condemnation of right of way for ~~utility~~ street purposes is described as follows: Lots 1 and 3, Dreisbach's First Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described condemnation of right of way for street purposes are situated in the southwest quarter of Section Ten, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 9 DAY OF March 1967

Attest: ________
Secretary Board of Public Works.

Robert W. Dalman
Board of Public Works.

4/2/17
Referred to Public Lands Committee
for White Book Series
[illegible] Illinois River and Chicago

STATE OF INDIANA

PUBLIC SERVICE COMMISSION OF INDIANA

IN THE MATTER OF THE APPLICATION)
OF THE CITY OF FORT WAYNE FOR)
PERMISSION TO ISSUE WATERWORKS) NO. ____________
REVENUE BONDS, TO CONTRACT FOR)
THE MAKING OF EXTENSIONS AND ADDI-)
TIONS TO ITS WATERWORKS, AND FOR)
APPROVAL OF A NEW SCHEDULE OF)
WATER RATES AND CHARGES)

PETITION

Your Petitioner, City of Fort Wayne, Indiana, respectfully represents and shows:

1. The City of Fort Wayne owns and operates an unencumbered municipal waterworks supplying said City and the inhabitants thereof with water for public, domestic and industrial uses.

2. The existing waterworks is inadequate to meet the present and futures needs of the water users of the City and is in need of extensions and additions to furnish an adequate volume of water of proper quality at proper pressure to its users and to protect the property thereof and of the City. The City proposes to remedy such conditions in two phases, the First Phase Project including the construction and installation of high service pumps, pumping station, yard piping and river crossing, lime sludge lagoon and equipment, miscellaneous plant

additions, filtration plant renovation, valve replacements, sludge force mains, and major main enlargements and extensions. Plans, specifications and estimates for said extensions and additions have been prepared by McNamee, Porter & Seeley, engineers, 2223 Packard Road, Ann Arbor, Michigan, employed by Petitioner. The estimated cost of the extensions and additions in the First Phase Project including incidental and miscellaneous expenses, is in the amount of Three Million Dollars ($3,000,000).

3. The Second Phase Project will include the construction of the Hurshtown Reservoir, reservoir pumping station, Cedarville reservoir improvements and major main enlargements and extensions, the estimated cost of which including incidental and miscellaneous expenses is in the amount of Three Million Two Hundred Thousand Dollars ($3,200,000).

4. The City does not have funds on hand to pay the cost of said extensions and additions, and it will be necessary to issue revenue bonds payable from the revenues of the waterworks in order to procure funds for such purpose. The bonds to finance the First Phase Project will be in the principal amount of Three Million Dollars ($3,000,000), dated as of the first day of the month in which sold, bear interest at a rate or rates to be determined by bidding at public sale, which interest will be payable semi-annually on January 1 and July 1 in each year, and said bonds will mature serially on January 1 in the years and and amounts as follows:

Year	Amount	Year	Amount	Year	Amount
1976	$75,000	1985	$110,000	1993	$140,000
1977	80,000	1986	110,000	1994	145,000
1978	80,000	1987	115,000	1995	150,000
1979	85,000	1988	115,000	1996	155,000
1980	90,000	1989	120,000	1997	165,000
1981	90,000	1990	125,000	1998	175,000
1982	95,000	1991	130,000	1999	185,000
1983	100,000	1992	135,000	2000	125,000
1984	105,000				

5. It is anticipated that bonds to finance the Second Phase Project will be issued in the year 1968 and the bonds herein requested to finance the First Phase Project will contain provisions permitting the issuance of additional bonds of equal priority at a later date to finance the Second Phase Project, subject to the approval of the Commission to be obtained subsequently for the issuance of such additional bonds.

6. The existing water rates and charges for services furnished and to be furnished by said municipal waterworks are too low to provide sufficient revenues to meet the financial requirements of said municipally-owned and operated utility in accordance with the provisions of Sec. 54-609 Burns Statutes, 1951 Replacement, and are, therefore, unreasonable and unjust.

7. Subject to approval by the Public Service Commission of Indiana, the City proposes to establish the following schedule of rates and charges, based upon the use of water supplied by said waterworks system:

a) Metered Rates Per Month

		Rate Per 100 Cu. Ft.
First	100 cu. ft.	$ 0.48
Next	1,900 cu. ft.	0.37
Next	2,500 cu. ft.	0.30
Next	7,500 cu. ft.	[illegible]
Next	18,000 cu. ft.	0.25
Next	20,000 cu. ft.	0.21
Next	50,000 cu. ft.	0.18
Next	50,000 cu. ft.	0.15
Over	150,000 cu. ft.	0.13

b) Minimum Charges

Each user shall pay a minimum monthly charge based on the size of the meter installed, for which the user will be entitled to the quantity of water set out in the metered schedule of rates.

5/8	inch meter	per month	$ 2.40
3/4	inch meter	per month	3.70
1	inch meter	per month	6.00
1 1/2	inch meter	per month	12.00
2	inch meter	per month	18.50
3	inch meter	per month	37.00
4	inch meter	per month	61.50
6	inch meter	per month	117.00

c) Collection or Deferred Payment Charge

All bills for water services not paid within fifteen (15) days from the due date thereof, as stated in such bills, shall be subject to a collection or deferred payment charge of 10% on the first $3.00 and 3% on the excess over $3.00.

d) Fire Protection Service - For Use in Extinguishing Fire Only

	Per Annum
For each Fire Hydrant	$ 74.00
For Fire Service from 2 inch line or smaller	49.00
For Fire Service from 3 inch line or smaller	74.00
For Fire Service from 4 inch line or smaller	92.00
For Fire Service from 6 inch line or smaller	135.00
For Fire Service from 8 inch line or smaller	197.00
For Fire Service from 10 inch and 12 inch lines	370.00

e) Municipal Service to the City of Fort Wayne, Indiana

For each Fire Hydrant   Per Annum $74.00

f) All charges for service to customers situated outside the corporate limits of the City of Fort Wayne having availability for all of the foregoing tariffs shall be one hundred and thirty-five percent (135%) of the charges computed by application of the foregoing tariffs.

8. The revenues produced by said proposed schedule of rates and charges will be sufficient to meet the financial requirements of said municipally-owned and operated utility in accordance with the provisions of Sec. 54-609, supra.

9. Jurisdiction is conferred upon the Commission by Sec. 48-5328 et seq. Burns Statutes, 1963 Replacement (see particularly Sec. 48-5340), with respect to the issuance of said bonds, and Sec. 54-613 with respect to the fixing of rates and charges to be charged patrons of the utility.

WHEREFORE, your Petitioner respectfully prays that the Commission approve the issuance of waterworks revenue bonds for the First Phase Project and approve and authorize Petitioner to increase its rates and charges as hereinbefore set forth.

Your Petitioner further prays that the Commission certify that the income and revenue of said waterworks under said new schedule of rates and charges, in addition to providing for operation and maintenance, and depreciation, will be sufficient to pay the principal of and interest on now outstanding obligations and on said bonds in the principal amount of Three Million Dollars ($3,000,000) as provided by Sec. 48-3339 Burns Statutes, 1963 Replacement.

(Note: The issuance of the bonds for the First Phase Project and the increasing of water rates and charges have been approved in general by a resolution passed and adopted by the Common Council of the City of Fort Wayne and ordinances are being prepared for presentation to the Common Council authorizing the issuance of the bonds described in the foregoing petition and establishing the proposed schedule of rates and charges set forth in the foregoing petition. Upon adoption of said ordinances, a further petition will be filed in this cause containing as exhibits verified copies of such ordinances, and reflecting changes, if any, in the allegations in the foregoing petition.)

Dated this ____ day of March, 1967.

Respectfully submitted,

CITY OF FORT WAYNE

By Harold S. Zeis
Mayor

Attest:

Wallace Meyers
City Clerk

J. Robert Arnold
City Attorney
1120 Lincoln Tower
Fort Wayne, Indiana

Of Counsel:

Ice Miller Donadio & Ryan
10th Floor, 111 Monument Circle
Indianapolis, Indiana

David N. Brewer

George B. Gavit
Attorneys at Law
10th Floor, 111 Monument Circle
Indianapolis, Indiana

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Harold S. Zeis and Walter C. Meyers, each being first duly sworn, upon oath depose and say:

That they are respectively the duly elected, qualified and acting Mayor and City Clerk of the City of Fort Wayne, in Allen County, Indiana.

Affiants further say that they executed the petition to the Public Service Commission of Indiana to which this affidavit is attached; that all of the facts, statements and allegations set out in said petition are true to the best of their knowledge and belief.

Harold S. Zeis
Mayor

Walter C Meyers
City Clerk

Subscribed and sworn to before me this _____ day of March, 1967.

____
Notary Public

My Commission Expires:

____

STATE OF INDIANA

PUBLIC SERVICE COMMISSION OF INDIANA

IN THE MATTER OF THE APPLICATION)
OF THE CITY OF FORT WAYNE FOR)
PERMISSION TO ISSUE WATERWORKS)
REVENUE BONDS, TO CONTRACT FOR)
THE MAKING OF EXTENSIONS AND ADDI-)
TIONS TO ITS WATERWORKS, AND FOR)
APPROVAL OF A NEW SCHEDULE OF)
WATER RATES AND CHARGES)

NO. 31432

SUPPLEMENTAL PETITION

Your Petitioner, City of Fort Wayne, respectfully represents and shows:

1. Petitioner heretofore on March 6, 1967, has filed its petition in this cause, requesting the approval of certain waterworks revenue bonds and approval of a new schedule of water rates and charges, which petition stated that a supplemental petition would be filed upon preparation for and adoption by the Common Council of the City of Fort Wayne of an ordinance authorizing the issuance of said bonds and an ordinance establishing the new schedule of rates and charges, and that said supplemental petition would contain copies of such ordinances as adopted.

2. Petitioner, through its Common Council, has adopted an ordinance authorizing the issuance of waterworks revenue bonds in the amount of Three Million Dollars ($3,000,000), subject to the approval of the Public Service Commission, and a copy of said ordinance is attached hereto, made a part hereof, and marked "Exhibit A."

3. Petitioner, through its Common Council, has adopted an ordinance providing for a new schedule of rates and charges, subject to the approval of the Public Service Commission, and a copy of said ordinance is attached hereto, made a part hereof, and marked "Exhibit B."

WHEREFORE, your Petitioner respectfully prays that the Commission approve the issuance of said waterworks revenue bonds and approve said new schedule of water rates and charges, authorize Petitioner to contract for the construction of improvements to its waterworks, and authorize Petitioner to place in effect the new schedule of rates and charges.

Your Petitioner further prays that the Commission certify that the income and revenue of said waterworks under said new schedule of rates and charges, in addition to providing for operation and maintenance, and depreciation, will be sufficient to pay the principal of and interest on any outstanding obligations of the waterworks and on said bonds in the principal amount of Three Million Dollars ($3,000,000), as provided by Sec. [illegible] Burns' Statutes, 1951 Replacement.

Dated this _____ day of May, 1967.

Respectfully submitted,

CITY OF FORT WAYNE

By________________________________
Mayor

Attest:

____
City Clerk

J. Robert Arnold
City Attorney
1120 Lincoln Tower
Fort Wayne, Indiana

David H. Brewer

Of Counsel:

Ice Miller Donadio & Ryan
10th Floor, 111 Monument Circle
Indianapolis, Indiana

George B. Gavit
Attorneys at Law
10th Floor, 111 Monument Circle
Indianapolis, Indiana

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Harold S. Zeis and Gilbert C. Meyers, each being first duly sworn, upon oath depose and say:

That they are respectively the duly elected, qualified and acting Mayor and City Clerk of the City of Fort Wayne, in Allen County, Indiana.

Affiants further say that they executed the petition to the Public Service Commission of Indiana to which this affidavit is attached; that all of the facts, statements and allegations set out in said petition are true to the best of their knowledge and belief.

Mayor

City Clerk

Subscribed and sworn to before me this ____ day of

____, 1967.

Notary Public

My commission expires:

CERTIFICATE OF CITY CLERK

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

I, Walter C. Meyers, certify that I am the duly elected, qualified and acting City Clerk of the City of Fort Wayne, in Allen County, Indiana.

I further certify that the copy of the ordinance entitled "AN ORDINANCE of the City of Fort Wayne, Indiana, concerning the construction of extensions and additions to the waterworks system owned and operated by said City, authorizing the issuance of revenue bonds to provide for the cost thereof, and matters connected therewith", and the copy of the ordinance entitled "AN ORDINANCE establishing rates and charges for the use of and services rendered by the waterworks system of the City of Fort Wayne, and repealing all ordinances or parts of ordinances in conflict therewith" attached to this certificate and made a part of the supplemental petition of the City of Fort Wayne to the Public Service Commission of Indiana, are full, true and correct copies of said ordinances as passed and adopted by the Common Council of the City of Fort Wayne and signed by the Mayor of said City, and that said ordinances are now of record in my office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the City of Fort Wayne this ____ day of May, 1957.

City Clerk

(Seal)

Fillmore Rd

3/6/69
56-272-9
2159

STREET DEDICATION Book 684 Page 121

I, Theodore M. Hayes Jr., do hereby dedicate the following described real estate across my premises for the purpose of a public street or a public highway, which real estate is more specifically described as follows:

SOUTH FIFTEEN FEET OF LOT 419 STELLHORN PARK SECTION 'B'
ADDITION TO THE CITY OF FORT WAYNE

In witness hereof THEODORE M. HAYES has hereunto set his hand this 11th day of March, 1966.

Theodore M Hayes Jr.
(Signed)

(Signed)

ALLEN COUNTY
FEB 9 PM 1 33

State of Indiana, County of Allen, (ss) Before me the undersigned notary public this 11th day of March 1966 came Theodore M. Hayes. and acknowledged the foregoing to be their voluntary act and deed for the uses and purposes herein mentioned.

This instrument prepared by
William Jones, City Planning
Director

Andrew C. Kurtz Jr.
(Notary Public)

My commission expires 2-28-70

DULY ENTERED FOR TAXATION
FEB 9 - 1967
Walter H. Summers
AUDITOR OF ALLEN COUNTY

Will Call

Instrument # 11337

2

OFFICE OF
BOARD OF PUBLIC WORKS

FORT WAYNE 2, INDIANA

NOTED
☑ F.S.E.
☐ R.W.D.
☐ G.F.G.
Date

Date April 22, 1966

To City Engineer Attention Don Bodeker

Subject Street Dedications - Stellhorn Park, Section "B"

With reference to the attached street dedications received from City Plan, if same are in order, please take note and have same recorded.

Kenneth McGraw, Clerk
BOARD OF PUBLIC WORKS

KM:ms

enc.

Signed

Reply:

56-276-739

March 1, 1967

We are attaching original copies of three recorded street dedications for Lots 417, 418 and 419, Stellhorn Park Addition, Section "B". These lots are located on the north side of Tillman Road, immediately west of Calhoun Street.

The Plan Commission requested these dedications in connection with a rezoning request. Their purpose was to provide 40 feet of right of way from the original pavement centerline but, after they were signed, it was discovered we already have 41 feet. They were recorded anyway at the Plan Commission's request.

Also, the grant for Lot 419 should have the signatures of both the husband and wife but she did not sign it. We do not know how this affects the legality of the instrument.

A drawing is attached.

Walter H Meitz
Walter H. Meitz
City Engineer

BOARD OF PUBLIC WORKS
RECEIVED
MAR 2 1967

DEB:lc
attachs.

Signed

SENDER: REMOVE & KEEP 3RD COPY - RECEIVER: ANSWER & KEEP 2ND COPY - RETURN 1ST COPY

5L-270-8
3/6/67

216

Tillman Rd

Book 684 Page 122

STREET DEDICATION

I, Harold Stellhorn, do hereby dedicate the following described real estate across my premises for the purpose of a public street or a public highway, which real estate is more specifically described as follows:

South fifteen feet of Lot 418 Stellhorn Park Section "B" Addition to City of Fort Wayne

In witness hereof Harold Stellhorn has hereunto set his hand this 10th day of March, 1966

Harold Stellhorn
(Signed)

(Signed)

DULY ENTERED FOR TAXATION
FEB 9 - 1967
Walter H. Summers
AUDITOR OF ALLEN COUNTY

1967 FEB 9 PM 1 33
ALLEN COUNTY RECORDER

State of Indiana, County of Allen, (ss) Before me the undersigned notary public this 10th day of March, 1966 came Harold Stellhorn and acknowledged the foregoing to be their voluntary act and deed for the uses and purposes herein mentioned.

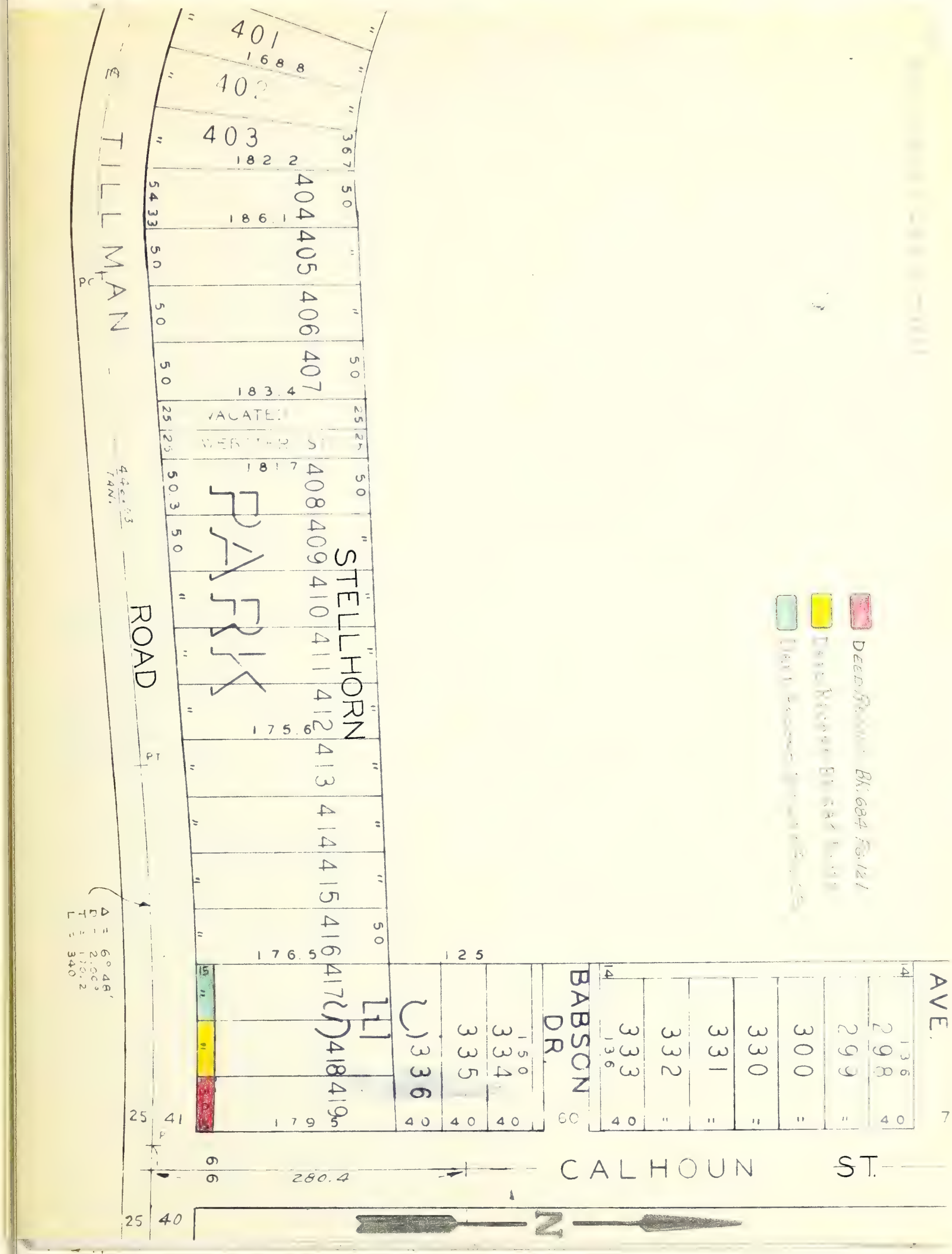
Jean Michaelis
(Notary Public)
Jean Michaelis
My commission expires July 18, 1969.

This instrument prepared by William Jones,
City Planning Director

Instrument # 11359

Wilf Call

2


TILLMAN ROAD
STELLHORN PARK
CALHOUN ST.
BABSON DR.
AVE.
VACATED WEBSTER ST.
401
402
403
404
405
406
407
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336
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300
299
298
168.8
182.2
186.1
183.4
181.7
175.6
176.5
179.5
280.4
N
DEED Recorded Bk.684 Pg.121

2161

Book 684 Page 123

STREET DEDICATION

I, Herbert H. Gerke, do hereby dedicate the following described real estate across my premises for the purpose of a public street or a public highway, which real estate is more specifically described as follows:

South fifteen feet of Lot 417 Stellhorn Park Section "B" Addition to City of Fort Wayne

In witness hereof Herbert H. Gerke has hereunto set his hand this 10th day of March, 1966

Herbert H Gerke
(Signed)

(Signed)

1967 FEB 9 PM 1 38
ALLEN COUNTY RECORDER

DULY ENTERED FOR TAXATION
FEB 9 - 1967
Walter H. Summers
AUDITOR OF ALLEN COUNTY

State of Indiana, County of Allen, (ss) Before me the undersigned notary public this 10th day of March, 1966 came Herbert H. Gerke and acknowledged the foregoing to be their voluntary act and deed for the uses and purposes herein mentioned.

Louis J. Bobulya Jr.
(Notary Public)

My commission expires Feb. 28, 1970

This instrument prepared by Bill Jones, City Planning Director.

Instrument # 3-3

Will Call

2

2/23/67
72-263-3

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5414 -1967

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by widening and paving Oxford Street

from the east curb ~~property~~ line of Anthony Boulevard

to the west property line of Wayne Trace

By draining, curbing, grading and paving the roadway to a uniform width of forty (40) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 9" Plain Concrete

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 23 *day of* February, 1967

BOARD OF PUBLIC WORKS:

Robert W. Dalman

CALHOUN PRESS

3-3-66:5c

50-257-3
3/4/67

Book 674 Page 561

14867

ALLEN COUNTY RECORDER
1966 JUL 19 PM 1 08

DEDICATION OF LAND FOR PUBLIC HIGHWAY

The undersigned, Schlatter Hardware Company, Inc., as owner, does hereby grant to and dedicate for the public use forever as a right-of-way for the widening of the Washington Center Road as a public highway, the following described real estate located in Allen County, State of Indiana, to-wit:

> The South Fifteen Feet of the North Forty Feet of all that part of the West one-half of the Northeast Quarter of Section 22, Township 31 North lying West of State Road No. 3.

Signed at Fort Wayne, Indiana, this 15 day of March, 1966.

SCHLATTER HARDWARE COMPANY, INC.

BY John M. Williamson
John M. Williamson, President

ATTEST:

Harold R. McClain
Harold R. McClain, Secretary

DULY ENTERED FOR TAXATION
JUL 19 1966
Walter H. Summers
AUDITOR OF ALLEN COUNTY

STATE OF INDIANA
SS
ALLEN COUNTY

Before me, the undersigned, a Notary Public in and for said County and State, on this 15th day of March, 1966, personally appeared Schlatter Hardware Company, Inc., by John M. Williamson, its president,and Harold R. McClain, its secretary, and acknowledged the execution of the foregoing instrument.

Witness my hand and official seal.

Robert E. Perry
Robert E. Perry, Notary Public

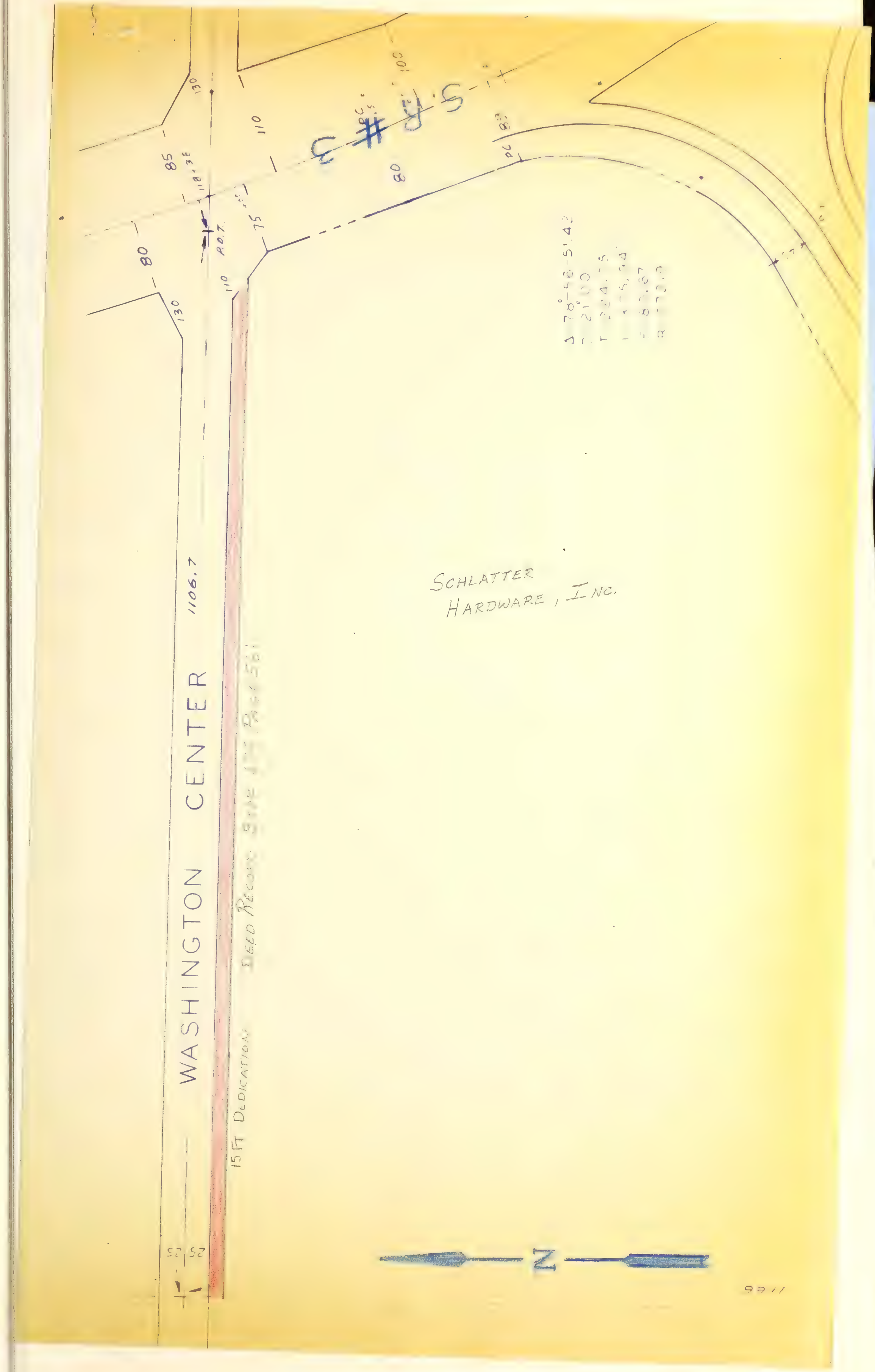
My Commission Expires
November 21, 1969

Instrument # 6302

This instrument prepared by Harold R. McClain

will call

2-


S.R. #3
WASHINGTON CENTER
1106.7
SCHLATTER HARDWARE, INC.
15 FT DEDICATION DEED RECORD
P.O.T.
118+38
PC
80
85
130
110
75
100
89
25 25
Δ 78°-56-51.42
D 21°00
N
9911

Book 674 Page 562-63 14368

Dorothy E. [illegible]
ALLEN COUNTY RECORDER
1966 JUL 19 PM 1 13

DULY ENTERED FOR TAXATION
JUL 1 9 1966
Walter H. Summers
AUDITOR OF ALLEN COUNTY

ROAD DEDICATION

The undersigned, RICHARD M. LAYCOCK, owner of the following described real estate in Allen County, Indiana, to wit:

> South 2.82 acres of the North 5.64 acres of the West 687 lineal feet South of the Evard Road and East of the St. Joe Road in Section 17, Township 31 North, Range 13 East, Allen County, Indiana, and more particularly described as follows to wit: Commencing at the intersection of the centerline of the St. Joe Road with the centerline of the Evard Road in the Northeast ¼ of the aforesaid Section 17; thence South 36 degrees-30 minutes West on the centerline of the St. Joe Road 204 feet to the place of beginning; thence continuing South 36 degrees 30 minutes West on the centerline of the St. Joe Road 200 feet; thence South 71 degrees 30 minutes East a distance of 689 feet; thence North 36 degrees 30 minutes East and parallel with the centerline of the St. Joe Road a distance of 179 feet; thence North 70 degrees 15 minutes West a distance of 683 feet to the place of beginning containing 2.82 acres, subject to all legal roads and highways and being a part of the DeRome Reserve,

does hereby dedicate for public road purposes the following portion of said above-described real estate, to wit:

> A strip of land 15 feet in width along the Western boundary of the above-described real estate and lying parallel and adjacent to the Eastern right-of-way line of St. Joe Road.

IN WITNESS WHEREOF, the undersigned has hereunto fixed his hand and seal this 11th day of April, 1966.

Richard M. Laycock

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, a Notary Public in and for said County and

Instrument #

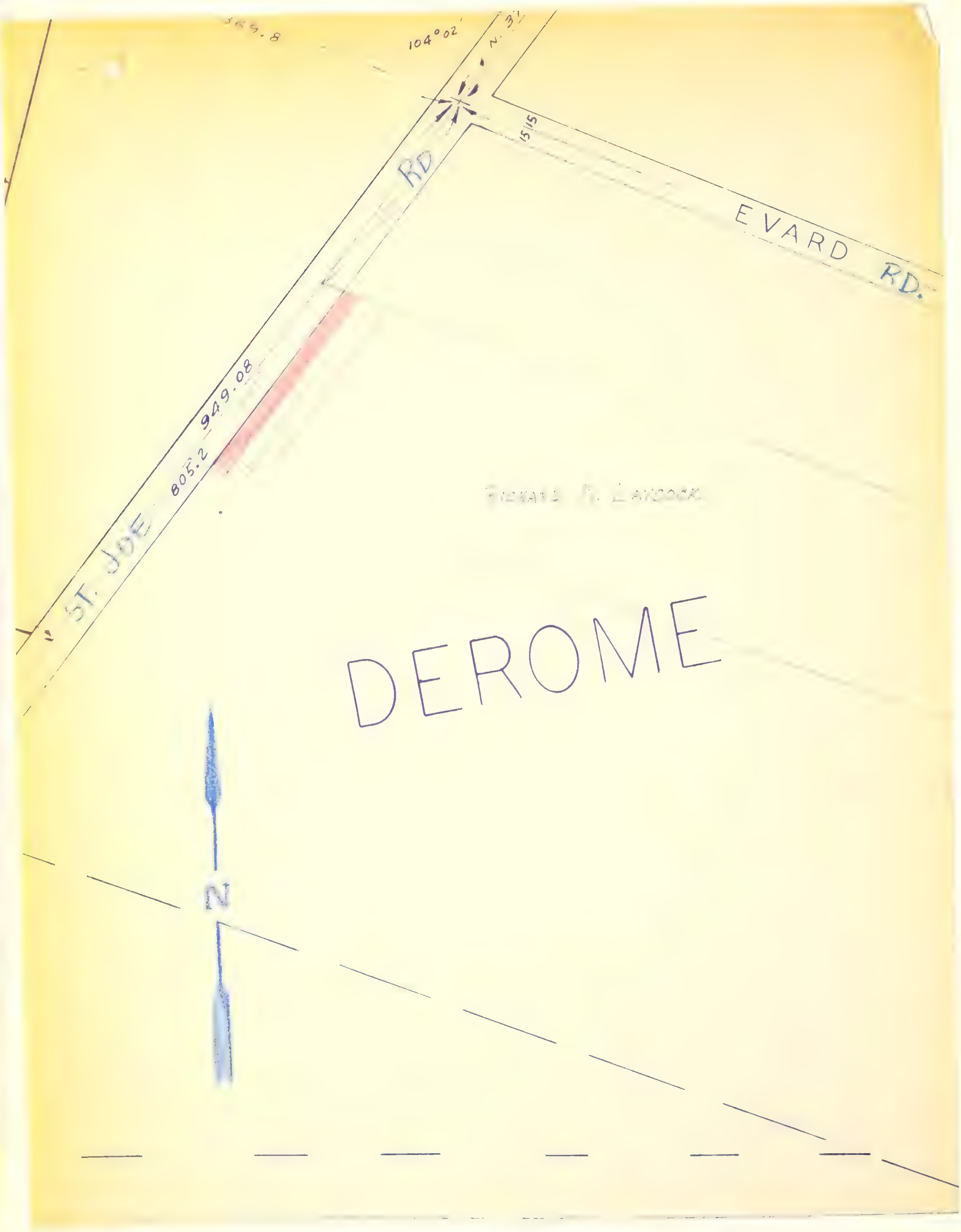
will call

State, personally appeared RICHARD M. LAYCOCK and acknowledged the execution of the above and foregoing Road Dedication for the uses and purposes therein set forth.

Virginia M. Huggins
Virginia M. Huggins, Notary Public

My Commission Expires:
December 2, 1967

This instrument prepared by Mr. Clifford E. Simon, Jr.


369.8
104°02'
N. 3½
15.15
EVARD RD.
RD
ST. JOE
949.08
805.2
Richard R. Laycock
DEROME
N

Book 673 Page 443-44

13044

GRANT OF EASEMENT

1966 JUN 27 PM 1 09
Dorothy E. Rice
ALLEN COUNTY RECORDER

WHEREAS, James K. Ludwick and Marie C. Ludwick, the owners, have petitioned to have the following described real estate, to-wit:

> The West 235 feet of Lot Number 1 in Curdes South Acres Addition to the City of Fort Wayne, Indiana, commonly known as 1819 Tillman Road and located on the Northeast corner of Tillman Road and Anthony Boulevard,

rezoned from an R-A to a B-3-B District and in order to assure that such rezoning will be in the public interest and convenience the undersigned desire to extend the grant of an easement for street purposes from a distance of 25 feet, as the same has heretofore been dedicated, to a distance of 40 feet, effective as herein provided.

NOW, THEREFORE, in consideration of one ($1.00) Dollar and other good and valuable consideration consisting in part in the inducement to the City of Fort Wayne to cause the rezoning of the above described property from R-A to B-3-B, the undersigned owners of the above described real estate hereby grant and dedicate to the City of Fort Wayne an easement for street purposes over the portion of the aforesaid real estate located 40 feet North of the centerline of the pavement of Tillman Road, such grant and dedication of an easement for street purposes to continue until the same is revoked by the mutual agreement of the owners of the real estate and the City of Fort Wayne.

IN WITNESS WHEREOF, the undersigned have hereunto set their hands and seals this 31st. day of ~~February~~ MARCH ~~MARCH~~, 1966.

DULY ENTERED FOR TAXATION
JUN 27 1966
Walter H. Summers
AUDITOR OF ALLEN COUNTY

James K. Ludwick
James K. Ludwick

Marie C. Ludwick
Marie C. Ludwick

STATE OF INDIANA)
)SS:
COUNTY OF ALLEN)

Before me, the undersigned, personally appeared James K. Ludwick and Marie C. Ludwick, husband and wife, each over the age

Will Call

Instrument #

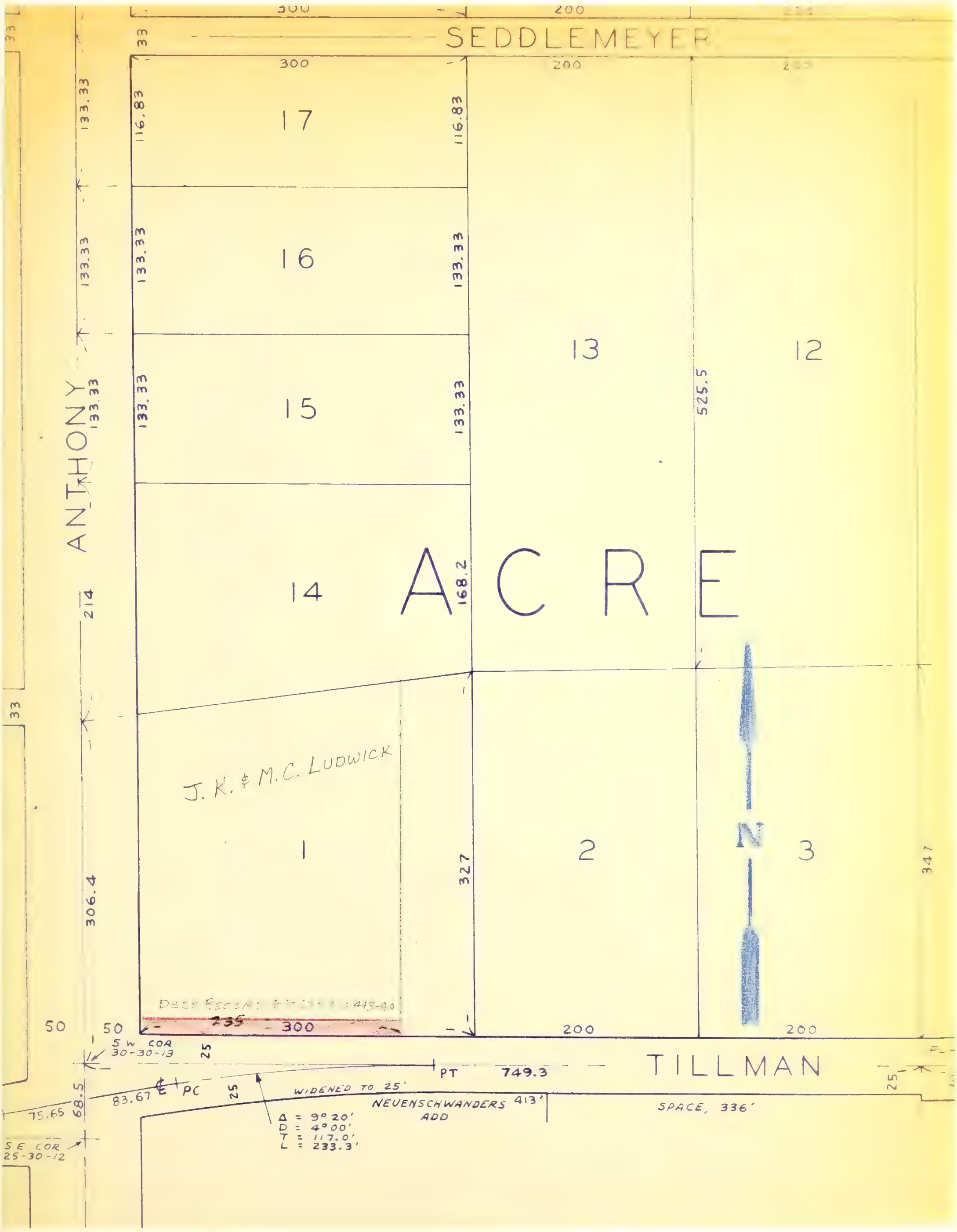
3

of 21 years, and acknowledged the execution of the above and foregoing property Grant of Easement.

Michael C.
Notary Public

My Commission Expires:
December 15, 1967

Prepare by Thomas D. Logan, Member of the Allen County Bar Association


SEDDLEMEYER
ANTHONY
TILLMAN
ACRE
17
16
15
14
13
12
1
2
3
N
J. K. & M.C. LUDWICK
300
200
116.83
133.33
168.2
525.5
214
306.4
327
347
33
50
235
SW COR 30-30-13
SE COR 25-30-12
25
68.5
75.65
83.67
PC
PT
749.3
WIDENED TO 25'
NEUENSCHWANDERS 413' ADD
SPACE, 336'
Δ = 9°20'
D = 4°00'
T = 117.0'
L = 233.3'

[illegible]

2/15/67
5c 255-4

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 789, 1967

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and along~~

Beginning at an existing manhole located at the intersection of Corvalis Avenue and Gates Court; thence in a Southwesterly direction in and along Gates Court a distance of 200 ± l.f., terminating at a proposed manhole.

Said sewer shall be 8 inches in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 15 *day of* February 1967

BOARD OF PUBLIC WORKS:
Fred A. Kinnard
Robert W. Dahman

THIS INSTRUMENT HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY ATTORNEYS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS, AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY AN ATTORNEY.

17634

Book 676 Page 571

QUIT-CLAIM DEED

This indenture witnesseth that HOMER HOOPENGARNER and IRENE HOOPENGARNER, husband and wife, and each over the age of Twenty-one (21) years

ALLEN COUNTY RECORDER
1966 AUG 24 AM 9 05

of Allen *County in the State of* Indiana

Releases ~~and~~ quit claims ~~to~~ and dedicate for public street purposes, to the City of Fort Wayne

of Allen *County in the State of* Indiana *for and in consideration of* One dollar and other valuable consideration *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

Part of Lot No. 1, W.J. Randalls Subdivision, an Addition to the City of Fort Wayne, more particularly described as follows:

Beginning at the northeast corner of said Lot No. 1; thence west on the north line of said Lot No. 1, a distance of 10 feet; thence in a southeasterly direction a distance of 14.14 feet, to a point on the east line of said Lot No. 1, thence north on the east line of Lot No. 1, a distance of 10 feet, to the point of beginning.

Subject to any and all outstanding easements, restrictions, encroachments, liens, taxes and assessments, if any.

This deed is made, executed and delivered for the above described public purposes primarily in consideration for the benefits accruing to the grantors resulting from the development and improvement of the same by the grantee and acceptance of the same constitutes a mutual offset and release by and between the parties as to benefits and damages resulting from said taking and improvements and the monetary consideration recited as passing, although actual, is nominal.

Dated this 2nd **Day of** July **19**66

Homer Hoopengarner Seal
Homer Hoopengarner

Irene Hoopengarner Seal
Irene Hoopengarner

Seal

DULY ENTERED FOR TAXATION Seal

AUG 24 1966 Seal

Walter H. Summers
AUDITOR OF ALLEN COUNTY Seal

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 2nd *day of* July 1966 *personally appeared:*

Homer Hoopengarner
and
Irene Hoopengarner

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires January 21, 1968

Notary Public

Prepared by the law office of Campbell & LeMaster, 605 Lincoln Tower, Ft. Wayne, Ind.
Member of Indiana Bar Association

MAIL TO: Will Call

Instrument # [illegible]

2-

JEH:PG (3) 8/30/66

1-/-/67

Book 681 Page 483-484

24968

GRANT OF EASEMENT

THIS INDENTURE WITNESSETH That National Oil Corporation, an Indiana corporation, in consideration of One ($1.00) Dollar and other good and valuable considerations, the receipt of which is hereby acknowledged, does hereby grant and convey to the City of Fort Wayne a perpetual right of way for street purposes and the installation, construction, maintenance and operation of utility services therein, over the South 10 feet of the North 30 feet of the following described real estate located in the City of Fort Wayne, Allen County, Indiana:

> The North three and twenty-nine and one-half (3.29-1/2) chains of the Northeast Quarter (1/4) of the Northwest Quarter (1/4) of Section 25, Township 30 North, Range 12 East, west of Decatur Road.

The North 20 feet of the above described tract is now subject to an existing right of way for Paulding Road. The purpose of this grant is to extend the right of way of Paulding Road over the North 30 feet of the above described property.

Grantors certify under oath that no Indiana gross income tax is due or payable in respect to the transfer made by this deed.

IN WITNESS WHEREOF, the grantor has hereunto set its hand and seal this 30th day of August, 1966.

NATIONAL OIL CORPORATION

BY William Moser
(William Moser) its President

BY
(G. G. Gibson) its Secretary

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said county and state, this 30th day of August, 1966, personally appeared National Oil Corporation, by William Moser, its President, and G. G.

DULY ENTERED FOR TAXATION

DEC 5 - 1966

Walter H. Summers
AUDITOR OF ALLEN COUNTY

Instrument #10038

Will Call

HOFFMAN, MOPPERT & SOLOMON, ATTORNEYS, FORT WAYNE, INDIANA

Book 681 Page 484

- 2 -

Gibson, its Secretary, respectively, and acknowledged the execution of the above and foregoing Grant of Easement.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

Marc L. Bender
Notary Public

My Commission Expires:
May 8, 1967

This instrument prepared by: JOHN E. HOFFMAN, Attorney.

HOFFMAN, MOPPERT & SOLOMON, ATTORNEYS, FORT WAYNE, INDIANA

DALEWOOD DRIVE - CHANCELLOR DRIVE STORM SEWER

RESOLUTION NO. 175 - 1967

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana that the construction of a storm sewer system which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving drainage from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered.

Beginning at an existing storm sewer on the West side of Chancellor Drive, located 240 ± l.f. South of the intersection of Chancellor Drive and Dalewood Drive; thence Northeasterly across Chancellor Drive a distance of 38 ± feet to a proposed manhole; thence Northerly along Chancellor Drive a distance of 378 ± feet, terminating at an existing inlet. Said sewer shall be 12 and 15 inches in diameter.

Said sewer with all appurtenances to be constructed in accordance with the plans, profiles and specifications now on file in the office of the Department of Public Works of said City and shall be used for storm water purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specifications now on file in the Office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne, and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Sewer Relief Fund.

Adopted this 31 day of January 1967.

Robert W. Dahman

Board of Public Works

Attest:

Clerk

Trinity [illegible] addition

1/31/67
56-243

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 788, 19 67

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~xxxxx xalongx~~

Beginning at an existing manhole located in Ormsby Street and 160 ± feet East of Turpie Street centerline; thence East in and along Ormsby Street a distance of 172 ± feet to a proposed manhole; thence in a Northwesterly direction in and along an existing 12 foot alley a distance of 210 ± feet, terminating at a proposed manhole.

Said sewer shall be 8 inches in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 31 *day of* January 19 67

BOARD OF PUBLIC WORKS:
Fred C. [illegible]
Robert W. Dohman

SEWER EASEMENT RESOLUTION NO. 22 - 1967

For the Condemnation of a permanent right of way for sewer easement purposes and a temporary right of way for construction purposes across, through and under parts of the Southwest Quarter of Section 33, Township 30 North, Range 12 East, Allen County, Indiana.

Resolved by the Board of Works of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn a permanent right of way for sewer easement purposes and a temporary right of way for construction purposes across, through and under the Southwest Quarter of Section 33, Township 30 North, Range 12 East, Allen County, Indiana, more particularly described as follows:

PERMANENT EASEMENT:

An easement 20 feet in uniform width, 10 feet on each side of the following described centerline:

Beginning at an iron pin in the centerline of the pavement of Baer Road and State Route No. 3 and being 1,793 feet from the centerline of Thurber Avenue measured South along the centerline of Baer Road; thence South 62 degrees 48 minutes East 74.96 feet to an existing manhole; thence South 48 degrees 48 minutes East 495.6 feet; thence South 47 degrees 31 minutes East 402 feet; thence South 25 degrees ~~38~~ 33 minutes East 460.1 feet; thence South 89 degrees ~~31~~ 26 minutes East 31.8 feet to a point on the centerline of the existing railroad tracks of the Norfolk and Western Railroad, said point being 1,051.5 feet North of the South line of Section 33, Township 30, Range 12 East, in Allen County, Indiana as set forth on the attached drawing. excepting therefrom the portion owned by Norfolk and Western Railroad.

TEMPORARY EASEMENT:

An easement 50 feet in uniform width, lying adjacent to and Northeast of the above described permanent easement, all as set forth on the attached drawing. The temporary easement to expire twelve months from the date of recording of this document.

All as shown by a plan of such proposed Condemnation of a permanent and a temporary right of way for sewer purposes as described above, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The property which may be injuriously or beneficially affected by such Condemnation of a permanent and a temporary right of way for sewer purposes is described as follows: That property now or formerly owned by Wilbur H. Alexander and others, as recorded in Deed Book 423, pages 94, 95 and Conard J. and Helen Mullins as recorded in Deed Book 610, page 242 and 243, all lying in the Southwest 1/4, Section 33, Township 30 North, Range 12 East, Allen County, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof.

All land affected by the above described condemnation is situated in the Southwest 1/4 of Section 33, Township 30 North, Range 12 East, Allen County, Indiana.

Adopted this 26 day of January 1967.

MODIFIED: By changing 38 minutes to 33 minutes and 31 minutes to 26 minutes in the Permanent Easement description, and also, excepting therefrom the portion owned by Norfolk and Western Railroad.

Fred A. Kinnaw
Robert W. Dehlman
Board of Public Works

Attest:

Clerk

Reference Sewer Resolution No. 168

1/26/67
57-240-4

SEWER EASEMENT RESOLUTION NO. 20 - 1967

For the condemnation of a 20 foot permanent right of way and a 30 foot temporary right of way for sewer easement purposes across, through and under a portion of:

North 1/2 of the Southwest 1/4 of the Northeast 1/4 and the Northwest 1/4 of the Northeast 1/4, located in Section 14, Township 31 North, Range 12 East, Allen County, Indiana.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn a 20 foot permanent right of way and a 30 foot temporary right of way for sewer easement purposes across, through and under the described real estate in Allen County, Indiana to wit:

PERMANENT EASEMENT:

An easement 20 feet in uniform width, lying immediately East of the following line: Commencing at a point located on the East right of way line of the New York Central Railroad and on the North line of Section 14, Township 31 North, Range 12 East (centerline Cook Road); thence South along the East right of way line of the New York Central Railroad a distance of 1,706.6 ± feet to the Southwest corner of a parcel of ground now or formerly owned by N. J. and P. Schueler as recorded in Deed Book 430, page 235, all as set forth on the attached drawing.

TEMPORARY EASEMENT:

An easement 30 feet in uniform width, lying adjacent to and East of the above described permanent easement, all as set forth on the attached drawing. This temporary easement to expire twelve months from the date of recording of this document.

All as shown by a plan of such proposed Condemnation of a permanent right of way for sewer purposes as described above, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The property which may be injuriously or beneficially affected by such Condemnation of a permanent right of way for sewer purposes is described as follows: That property now or formerly owned by Edna M. Voorhies, Helen and Louis B. Bashelier as recorded in Deed Book 395, pages 250, 251 and Neal J. and Phyllis Schueler as recorded in Deed Book 430, page 235, all lying in the Northeast 1/4, Section 14, Township 31 North, Range 12 East, Allen County, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof.

All land affected by the above described condemnation is situated in the North 1/2 of the Southwest 1/4 of the Northeast 1/4 and the Northwest 1/4 of the Northeast 1/4, located in Section 14, Township 31 North, Range 12 East, Allen County, Indiana.

Adopted this 26 day of January 1967.

Robert W. Dahman

Board of Public Works

Attest:

Clerk

Reference Sewer Resolution No. 167

SANITARY INTERCEPTOR SEWER

RESOLUTION NO. 168

BAER FIELD INTERCEPTOR

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a sanitary interceptor sewer, which from its size and character is not only intended and adapted for use by propertyholders whose property abuts along the line of said sewer, but is also intended and adapted for receiving sewage from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered.

Beginning at an existing manhole located on the Waynedale Interceptor and on the East side of State Road #3 and North of the Fairfield Ditch; thence Southeasterly along the North and East side of the Fairfield Ditch a distance of 3,052 ± l.f. to a proposed manhole 140 ± l.f. South of the Wayne Township line; thence Westerly a distance of 1,600± l.f. to a proposed manhole; thence Southerly a distance of 2,405 ± l.f. to a proposed manhole on the East side of 13th Street Extended; thence Westerly a distance of 380 ± l.f. to a proposed manhole; thence Southerly a distance of 80 ± l.f., terminating at a proposed manhole on the West side of the existing Baer Field Sewage Treatment Plant.

Said sewer shall be 27, 18 and 15 inches in diameter, with all appurtenances to be constructed in accordance with the plans, profiles, special details, and Specifications now on file in the Office of the Department of Public Works of the said City, and shall be used for sanitary purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles, special details and Specifications now on file in the Office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that the cost of said improvement shall be paid by the benefited property owners, the City of Fort Wayne, Indiana, out of monies from the Sewer Utility Fund, and Federal Aid. It is further found by said Board of Public Works that in the event any present or future owner of any property who shall desire to use said sewer or any extension thereof, whether by direct tap or through the extension or connection of lateral or local lines, shall be benefited and shall pay a reimbursement fee to the City of Fort Wayne, Indiana.

ADOPTED THIS 19 DAY OF January, 1967

Fred A. Oumaw
Robert W. Dahman

Board of Public Works

1/19/67
56-235-6

SANITARY INTERCEPTOR SEWER

RESOLUTION NO. 167

SMITH FIELD INTERCEPTOR

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a sanitary interceptor sewer, which from its size and character is not only intended and adapted for use by propertyholders whose property abuts along the line of said sewer, but is also intended and adapted for receiving sewage from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered.

Commencing at an existing manhole located at the Southeast corner of Lot G in Merchandise Place Addition; thence Northerly in and along an existing easement and under I-69 a distance of 640 ± l.f. to a proposed manhole; thence Northeasterly along the North side of I-69 a distance of 2,210 ± l.f. to a proposed manhole; thence Northerly along the New York Central Railroad a distance of 4,940 ± l.f., terminating at a proposed manhole on the North side of Cook Road.

Said sewer shall be 15 and 18 inches in diameter, with all appurtenances to be constructed in accordance with the plans, profiles, special details, and Specifications now on file in the Office of the Department of Public Works of the said City, and shall be used for sanitary purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles, special details and Specifications now on file in the Office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that the cost of said improvement shall be paid by the benefited property owners, the City of Fort Wayne, Indiana, out of monies from the Sewer Utility Fund, and Federal Aid. It is further found by said Board of Public Works that in the event any present or future owner of any property who shall desire to use said sewer or any extension thereof, whether by direct tap or through the extension or connection of lateral or local lines, shall be benefited and shall pay a reimbursement fee to the City of Fort Wayne, Indiana.

ADOPTED THIS 19 DAY OF January, 1967

Fred A. Freeman
Robert W. Dahman

Board of Public Works

10786

Recorded - January 10, 1967
Book 683 - Page 100-107

11.4

Bourie's Reserve
for
Radio Station

[illegible]

1/11/67

EASEMENT

THIS GRANT OF EASEMENT, made this 29th day of December, 1966, between CLARENCE C. SEELIG and MARIE M. SEELIG, husband and wife and each over the age of twenty-one (21) years, of Allen County, Indiana, (hereinafter called "Grantors") to CLARENCE C. MOORE, of Elkhart County, Indiana, (hereinafter called "Grantee").

WHEREAS, by Declaratory Resolution No. 998, adopted by the Board of Public Works of the City of Fort Wayne, Indiana, April 17, 1959, and confirmed on June 1, 1959, recorded in Street Opening Record 8, page 363, the said Board of Public Works of the City of Fort Wayne provided for the condemnation of a certain proposed right-of-way described as: From the end of Reed Road to Sludge Lagoon of the City of Fort Wayne in Lot No. 5, Bourie's Reserve, for the purpose of ingress and egress to the said Sludge Lagoon of the City of Fort Wayne, said property condemned being more particularly described as follows:

> Commencing at a point on the east line of the Northeast ¼ of Section 5, Township 30 North, Range 13 East, 1836 feet south of the Northeast corner of said Section 5; thence easterly on the north line of Lot #4 in Bourie's Reserve, in Section 4, in Township 30 North, Range 13 East, a distance of 15 feet; thence Southerly parallel to the east line of said Section 5 a distance of 1095 feet to a point on the north line of Lot #5 of said Bourie's Reserve 15 feet east of the east line of said Section 5; thence Westerly on the north line of said Lot #5 a distance of 15 feet to a point on the east line of said Section 5; thence Northerly on the east line of said Section 5 a distance of 1095 feet to the point of beginning, containing 0.376 acres, more or less.

WHEREAS, the said Grantee is purchasing on land contract from Grantors the following described real estate, to-wit:

> Part of lot numbered 4 in Bouries Reserve in Section 4, Township 30 North, Range 13 East in Allen County, Indiana; described as follows to-wit: Beginning at a point on the West line of Lot numbered 4 in Bouries Reserve in Section 4, Township 30 North, Range 13 East, said point also being situated on the West line of the aforementioned Section 4; said point being situated 2382.19 feet South of the Northwest corner of said Section 4; thence East 1989 feet parallel to the South line of the aforementioned lot numbered 4, Bouries Reserve, to a point on the East line thereof; thence South along said East line 600 feet to the Southeast corner thereof; thence West along the South line of said lot numbered 4, 1868 feet; thence North 50 feet; thence West 115 feet to a point on the aforementioned West line of said Lot numbered 4, Bouries Reserve; thence North along said line 550 feet to the point of beginning, containing 27.14 acres of land more or less and being subject to grants of easement and right of way over and across the West 21 feet thereof, for roadway and utility purposes,

and

WHEREAS, Grantors, on June 21, 1962, did grant a right-of-way and easement of 15 feet in width to Secured Properties, Inc., an Indiana corporation, to construct, erect, operate, repair, replace and maintain any and all utilities for the benefit of the said Secured Properties, Inc., its invitees, successors and assigns, and the owners of lots in Caribe Colony Addition to the City of Fort Wayne, said right-of-way and easement being located within said private roadway as herein above described and within said parcel of real estate as is being purchased by Grantee from

Grantor, said easement being more particularly described as follows, to-wit:

> The West 15 feet of the 50 acres of the Section of land granted to John B. Bourie deceased, by the Treaty made and concluded on the 16th day of October, 1826, by and between the United States and the Pottawatimie Tribe of Indians; said 50 acres being known as Lot Four (4) of the Subdivision of 520 acres of the Section aforesaid made by Joseph Brackenridge and Hugh McCulloch, Administrators of the Estate of said Bourie by order of the Probate Court of Allen County, Indiana, and are the same and identical premises conveyed by Robert Brackenridge, Jr., Commissioner to Joseph Logan by deed May 15, 1845, and recorded in Book "G" page 416 of the Deed Record in the Recorder's Office of said Allen County. Said real estate being situated in Township 30 North, Range 13 East, and

WHEREAS, by the same instrument the said Grantors did further grant to said Secured Properties, Inc. an air right over 6 feet immediately East of said right-of-way and easement as described in the preceding paragraph, said air right granted for the sole purpose of overhang for electrical service lines, and

WHEREAS, the City of Fort Wayne is the successor in interest to the right of Secured Properties, Inc. in and to the above-described right-of-way and easement and air right, as set forth in Deed Record 643 at pages 592-593 and Deed Record 648, at page 556, in the Records of the Office of the Recorder of Allen County, Indiana.

WHEREAS, Grantors, Grantee and the said City of Fort Wayne, Indiana desire to provide for the joint and common use of a portion of the said private roadway as herein above defined for purposes of ingress and egress to their respective properties, now therefore,

WITNESSETH:

That, for and in consideration of the sum of One Dollar ($1.00) and other good and valuable consideration in hand paid to Grantors by the Grantee, the receipt of which is hereby acknowledged, said Grantors hereby grant to the Grantee, his successors and assigns forever, a right-of-way and easement of 21 feet in width as hereinafter described, together with the rights, privileges and authority to said Grantee, his successors, assigns, lessees and tenants, to use said right-of-way and easement as a means of ingress and egress to and from the said land being conveyed by Grantors to Grantee as hereinabove described, said right-of-way and easement being more particularly described as follows; to-wit:

> Commencing at a point on the east line of the Northeast ¼ of Section 5, Township 30 North, Range 13 East, 1836 feet south of the Northeast corner of said Section 5; thence easterly on the north line of Lot #4 in Bourie's Reserve, in Section 4, in Township 30 North, Range 13 East, a distance of 21 feet; thence Southerly parallel to the east line of said Section 5 a distance of 1095 feet to a point on the north line of Lot #5

of said Bourie's Reserve 21 feet east of the east line of said Section 5; thence Westerly on the north line of said Lot #5 a distance of 21 feet to a point on the east line of said Section 5; thence Northerly on the east line of said Section 5 a distance of 1095 feet to the point of beginning. Said real estate being a part of Lot No. 4 in Bourie's Reserve in Section 4, Township 30 North, Range 13 East in Allen County, Indiana.

IN WITNESS WHEREOF, the Grantors have hereunto set their hands and seals the day and year first above written.

Clarence C. Seelig
(Clarence C. Seelig)

Marie M. Seelig
(Marie M. Seelig)

"GRANTORS"

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, this 29th day of December, 1966, personally appeared CLARENCE C. SEELIG and MARIE M. SEELIG, husband and wife, and each over the age of twenty-one (21) years, and acknowledged the execution of the foregoing Grant of Easement as their free and voluntary act and deed.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal, this 29th day of December, 1966.

Dorothy B. Dunlap
Notary Public

My Commission expires:
October 9, 1967

1/10/67

COVENANT OF CLARENCE C. MOORE

IN CONSIDERATION FOR, of the above and foregoing Grant of Easement by the said Clarence C. Seelig and Marie Seelig to Clarence C. Moore and in and for the additional consideration of the consent of the City of Fort Wayne, Indiana, to the granting of said easement and the agreement of the City of Fort Wayne, Indiana to jointly use said right-of-way for purposes of ingress and egress to their respective properties, the said Clarence C. Moore does hereby agree to maintain that portion of said right-of-way and easement which is situated over and upon the real estate which he is purchasing from the Grantors, as hereinbefore described.

IN WITNESS WHEREOF, the undersigned has set his hand and seal the day and year first above written.

By Clarence C. Moore
(Clarence C. Moore)

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, this 29th day of December, 1966, personally appeared CLARENCE C. MOORE, and acknowledged the execution of the foregoing instrument as his free and voluntary act and deed.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal, this 29th day of December, 1966.

Dorothy B. Dunlap
Notary Public

My Commission expires:
October 9, 1967

CONSENT AND AGREEMENT OF
THE CITY OF FORT WAYNE, INDIANA

FOR AND IN CONSIDERATION of the covenant of the said Clarence C. Moore, as herein above provided, the said City of Fort Wayne, Indiana does hereby consent to the above and foregoing Grant of Easement and right-of-way and does hereby agree that the said Clarence C. Moore, his successors and assigns, shall have the joint right to use said right-of-way for the purpose of ingress and egress to his property.

CITY OF FORT WAYNE, INDIANA

By Harold S. Zeis
(Harold S. Zeis) Its Mayor

(SEAL)

ATTEST:

Walter C Meyers
(Walter Meyers) City Clerk

BOARD OF PUBLIC WORKS

Fred S. Ehrman
(Fred S. Ehrman) Chairman

Robert W. Dahman
(Robert W. Dahman)

(George F. Gable)

ATTEST:

Kenneth McGraw
(Kenneth McGraw) Clerk of
Board of Public Works

Approved as to form and legality:

Robt E. Meyers
(Robert E. Meyers) Associate City Attorney

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, appeared HAROLD S. ZEIS, known to the undersigned to be the duly authorized and acting Mayor of the City of Fort Wayne, Indiana, and acknowledged the execution of the within and foregoing Agreement on behalf of the City of Fort Wayne as its free and voluntary act and deed.

Edna L. Smick
Notary Public

My Commission Expires:

10/13/68

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, appeared FRED S. EHRMAN, ROBERT W. DAHMAN and GEORGE F. GABLE, known to the undersigned to be the duly acting and authorized members of the Board of Public Works of the City of Fort Wayne and WALTER MEYERS and KENNETH McGRAW, known to the undersigned to be the duly appointed and acting Clerk of the City of Fort Wayne, Indiana and its Board of Public Works, respectively, and executed and attested respectively, the within and foregoing Agreement as their free, voluntary and authorized act and deed.

Edna L. Smick
Notary Public

My Commission Expires:

10/13/68

Prepared by: Maclyn T. Parker of the law firm of Livingston,
Dildine, Haynie & Yoder
Member of Allen County, Indiana Bar Association

Book 671 Page 223-24

5C-134-8
11/19/66
9473

1966 MAY 10 AM 10 36
ALLEN CO

GRANT OF EASEMENT FOR WIDENING OF TOWNLEY AVENUE, FORT WAYNE, ALLEN COUNTY, INDIANA.

THIS INDENTURE WITNESSETH: That Howard T. Hirschy and Carol Joyce Hirschy, his wife, each over twenty-one years of age, of Allen County, State of Indiana, in consideration of the conditions hereinafter set forth, DO HEREBY GRANT AND DEDICATE, to the public use for a street, roadway and/or a public thoroughfare, for the purpose of widening Townley Avenue, Adams Township, Allen County, Indiana, to a width of Fifty (50) feet, running from the East line of Hassen Cassel Road to the East line of Maywood Avenue, both in Allen County, Indiana, the following described real estate in Allen County, Indiana, to-wit:

> A parcel of real estate Thirty (30) feet in width running parallel to the south line of Townley Avenue and described as follows:
>
> Beginning at the point of intersection of Townley Avenue and the east line of Hessen Cassel Road as now established; thence running East along the South line of Townley Avenue, which line is co -incident with the North line of the Southwest 1/4of the Southwest 1/4, of Section 17, Township 30 North, Range 13 East, in Allen County, Indiana, to the East line of Maywood Avenue, as established on the plat of Schlaudroffs Addition in Allen County, Indiana; thence South on the east line of Maywood Avenue extended, a distance of 30 feet; thence West on a line parallel to the South line of Townley Avenue to the East line of Hessen Cassel Road, as now established; thence North on said east line of Hessen Cassel Road to the point of beginning.

This grant and dedication is given under the condition that Townley Avenue running from the East line of Maywood Avenue, easterly to Wayne Trace can be vacated according to law and with approval of the City Plan Commission of Fort Wayne, and the public, all in accordance with proceedures as required by law.

IN WITNESS WHEREOF, the Grantors, have here unto set their hands and seals this 17th day of September, 1965.

Howard T. Hirschy
Howard T. Hirschy

Carol Joyce Hirschy
Carol Joyce Hirschy

(Next page for acknolwedgment)

DULY ENTERED FOR TAXATION
MAY 10 1966
Walter H. Summers
AUDITOR OF ALLEN COUNTY

will call

4247
3-

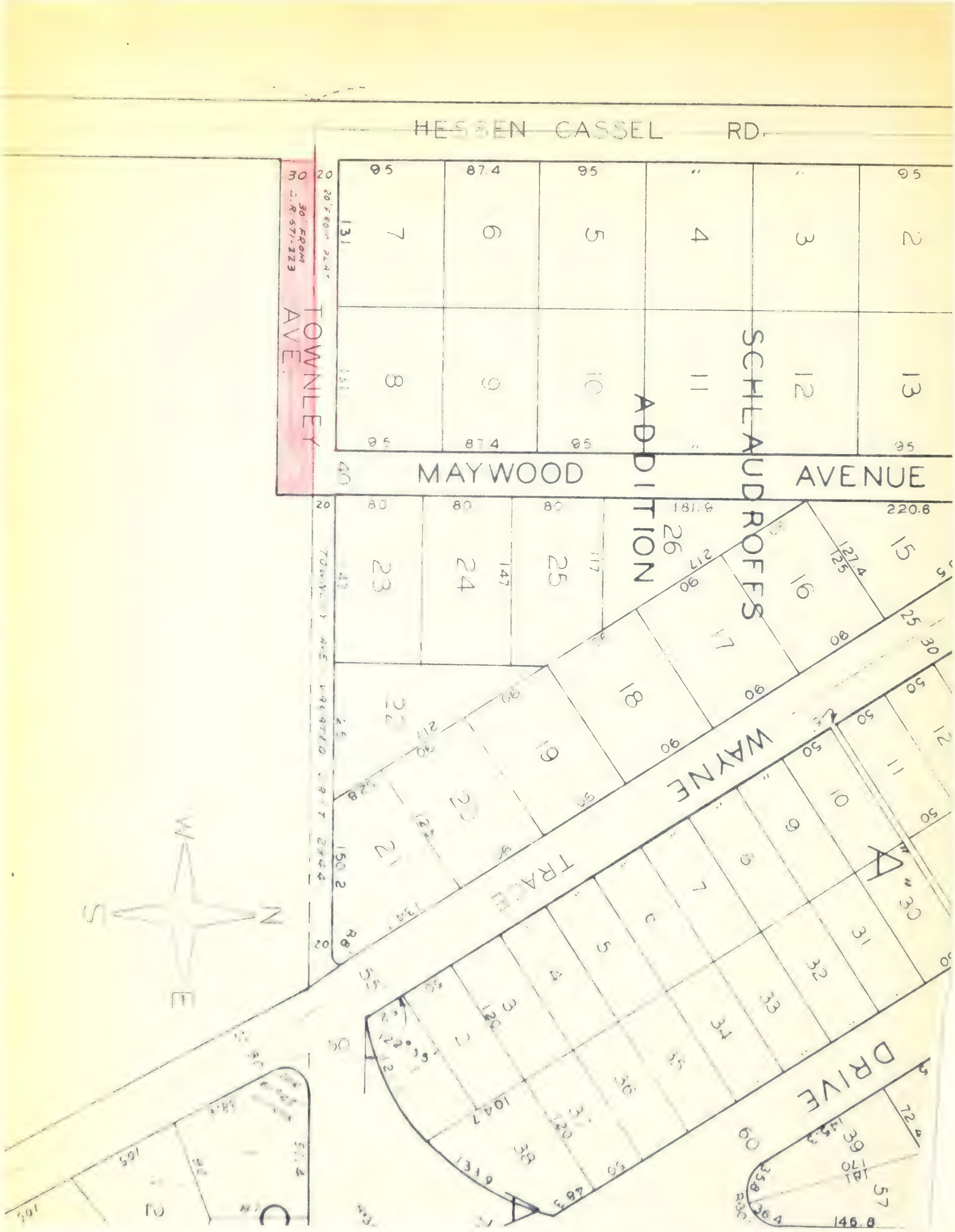
STATE OF INDIANA
COUNTY OF ALLEN SS:

Before me, a Notary Public, in and for the County and State, aforesaid this 17th day of September, 1965, personally appeared Howard T. Hirschy and Carol Joyce Hirschy, his wife, and acknowledged the execution of the above and foregoing grant of easement and dedication, to be their own free and voluntaty act and deed for the uses andpurposes therein mentioned.

IN WITNESS WHEREOF, I Have hereuto set my hand and affixed my official seal.

John E Williams
Notary Public
(John E. Williams)

This instrument was prepared
by John E. Williams, Attorney-at-Law.


HESSEN CASSEL RD.
TOWNLEY AVE.
30' FROM L.R. 571-223
20' FROM PLAT
MAYWOOD AVENUE
SCHLAUDROFFS ADDITION
WAYNE TRACE
DRIVE
TOWNLEY AVE VACATED
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THIS INSTRUMENT HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY ATTORNEYS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS, AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY AN ATTORNEY.

356

WARRANTY DEED

Book 683 Page 51

This indenture witnesseth that INTERSTATE INDUSTRIAL PARKS, INC., an Indiana corporation,

of Allen *County in the State of* Indiana

DULY ENTERED FOR TAXATION
JAN 6 - 1967
Walter H. Summers
AUDITOR OF ALLEN COUNTY

1967 JAN 6 PM 12 36

Conveys and warrants to CITY OF FORT WAYNE

of Allen *County in the State of* Indiana

for and in consideration of One Dollar ($1.00) and other good and valuable consideration, *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

The east 125 feet of the west 685 feet of Block 10, Interstate Industrial Park, Section A, an Addition to the City of Fort Wayne, in Section 22, Township 31 North, Range 12 East, Fort Wayne, Allen County, Indiana, more particularly described as follows, to-wit:

Beginning at a point located 560.0 feet due east of the northwest corner of Block 10, Interstate Industrial Park, Section A; thence due East 125.0 feet to a point; thence due South 185.0 feet to a point; thence due West 125.0 feet to a point; thence due North 185.0 feet to the place of beginning, containing 0.531 acres, more or less, subject to all easements and restrictions of record.

Subject to an outstanding real estate mortgage held by The Prudential Insurance Company of America, in the original principal amount of $155,000.00, the partial release amount being $2,026.13, to which said partial release amount the grantee assumes and agrees to pay.

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 23rd *day of* November *19* 66 *personally appeared:*
INTERSTATE INDUSTRIAL PARKS, INC., an Indiana corporation, by Theodore F. Hagerman, its President and Sam W. Fletcher, its Secretary,

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires September 1, *19*67

Edward J. Moppert, Jr.
(Edward J. Moppert, Jr.) *Notary Public*

Dated this 23rd **Day of** November **19** 66

INTERSTATE INDUSTRIAL PARKS, INC.,
an Indiana corporation, *Seal*

By: *Seal*
(Theodore F. Hagerman) its President

By: Sam W. Fletcher *Seal*
(Sam W. Fletcher) its Secretary

Seal

Indiana Gross Income Tax on
Sale of Real Estate

Paid by *Seal*
Grantor
Grantor *Seal*
Date Paid 11/30/66
Amount Paid $ 161.84
Treasurer's Receipt # 249673
Allen County

This instrument was prepared by EDWARD J. MOPPERT, JR.
Member of Allen County *Indiana Bar Association*

MAIL TO:
Bd of works Box

Instrument # 10734

COPYRIGHT ALLEN COUNTY INDIANA BAR ASSOCIATION, 1957
Craft-Line Printing, Inc., Fort Wayne, Indiana

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Estate C Childress
Demur Argument

Recorded [illegible] 20, 1966
Book [illegible] pp 479-484

AGREEMENT
FOR
SANITARY SEWER

THIS AGREEMENT, made in triplicate this 2 day of December, 1966 by and between RETARDED CHILDREN'S SOCIETY OF ALLEN COUNTY, INC. an Indiana Corporation, hereinafter referred to as "Developer," and the City of Fort Wayne, Indiana, an Indiana municipal corporation, hereinafter referred to as "City", WITNESSETH:

WHEREAS, the Developer has constructed a sanitary sewer described as follows:

> Commencing at the existing manhole in the alley West of Thompson Avenue and North of Huestis Avenue; thence Southerly a distance of 15 ± l.f.; thence Westerly a distance of 132 ± l.f.; thence Southerly a distance of 170 ± l.f.; thence Easterly a distance of 56 ± l.f.; thence Southerly a distance of 386 ± l.f., terminating at a new manhole

in accordance with plans, specifications, and profiles now on file in the Office of the Chief Engineer of the Sewer Utilities of the City, which plans, specifications, and profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the Developer has an interest but also adjoining land areas.

WHEREAS, the cost of construction of said sewer is represented to be $ 5,419.50, composed of $ 4,919.50 for construction costs plus $ 500 for engineering and inspection fees chargeable by the City Utilities, and $ 2,549.29 of said cost is chargeable to the additional land areas not owned by the Developer but which will be benefited by said sewer.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER

The Developer has caused said sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the City, under private contract which was let after City approval. All work and materials were subject to inspection by City. Said sewer shall be deemed permanently connected into the sewer system of City. Said sewer shall become the property of City and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION

The Developer has paid the entire cost and expense of construction of said sewer, in cash, including City engineering and inspection fees, and shall hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER

Said sewer when accepted by the City will initially serve the following described real estate of the Developer:

> The West 142.29 feet of the East 342.29 feet in Thompsons Outlots numbered 2 and 3 in Township 30 North, Range 12 East, Allen County, Indiana.
>
> Also, the North 66 feet of the South 94 feet of the East 200 feet of Thompsons Outlot numbered 2.
>
> Also, the North 80 feet of the South 458 feet of the East 200 feet of Thompsons Outlot numbered 3,

and as shown on the attached drawing.

As the Developerhas paid for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer, or the use thereof, by the present or future owners of said real estate, except only as to such standard tap-in and inspection fees as are customarily charged by the City for connections to City sewer mains.

4. CHARGE AGAINST EXCESS AREA

Said sewer will also serve the following described additional or excess area:

A. That portion of Thompson's Out Lot 3, lying West of Thompson Avenue in the City of Fort Wayne and within the Southeast quarter of Section 10, Township 30 North, Range 12 East in Allen County, Indiana, by metes and bounds described as follows: Commencing on the West line of Thompson Avenue at a point situated 248 feet North of the South line of said Out Lot 3, thence continuing North on the West line of said Avenue, 130 feet; thence West and parallel to the South line of said Out Lot 3, a distance of 200 feet; thence South and parallel to the West line of said Avenue 130 feet; thence East 200 feet to the place of beginning.

B. Beginning at the Northeast corner of the lot or parcel owned by William J. Vesey, and occupied by him as a homestead, thence North along the West line of Thompson Avenue a distance of 110 feet; thence West on a line parallel to the North line of William J. Vesey's lot for a distance of 200 feet; thence South on a line parallel with the West line of Thompson Avenue for a distance of 110 feet; thence East along the North line of said William J. Vesey's lot a distance of 200 feet to the place of beginning, all in Thompson's Out Lot Number 3 in the Southeast quarter of Section 10, Township 30 North, Range 12 East, Allen County, Indiana.

C. That part of Lots 2 and 3 of Thompson's Partition of Out Lots in the Southeast quarter of Section 10, Township 30 North, Range 12 East, described as follows: Commencing at a point in the West line of Thompson Avenue 28 feet North of the intersection of the South line of said Lot 2 with said West line of said Thompson Avenue; thence South on said West line of said Thompson Avenue 120 feet; thence West on a line parallel with said South line of said Lot 2, 200 feet to a post; thence North on a line parallel to said West line of said Thompson Avenue 120 feet to a post; then ce East parallel with said South line of said Lot 2, 200 feet to the point of beginning.

D. Lots Number 25, 26 and 27 in Thompson's Third Addition.

E. Part of Thompson's Out Lot Number 2 in the South half of Southeast quarter of Section 10, Township 30 North, Range 12 East, Allen County, Indiana, described as follows, to-wit: Commencing at a point 140 feet West of the West line of Thompson Avenue in the City of Fort Wayne and 17½ feet South of the established centerline of the pavement on Huestis Avenue; thence continuing South 100 feet on a line parallel to the West line of said Thompson Avenue; thence West 60 feet parallel to the established centerline of the pavement on Huestis Avenue; thence North 100 feet on a line parallel to the West line of Thompson Avenue; thence East to the place of beginning

and as shown on the attached drawing.

In the event any present or future owner of said described excess area shall at any time within fifteen (15) years after the date of this contract desire to use said sewer or any extension thereof, whether by direct tap or through the extension or connection of lateral or local lines to service such land, City, through its duly constituted authorities, before permitting such use, shall require by contract or assessment, as may be appropriate, that such owner or owners of said excess area pay to City, in addition to the cost of standard tap-in and inspection fees, the sum of $ 0.0283617/S.F., which represents the prorata share of the cost of the extension of city sewer to said excess area. Schedule A showing properties in excess area subject to charge for construction and use of sewer as of this date is attached.

The amount so collected by the City shall be paid by City within sixty (60) days of the receipt thereof by City to Developer; provided that the rights of Developer to such payments shall not be assignable by it as against City and any assignees or successors in title of Developer shall look only to Developer as to any monies payable to Developer hereunder.

5. LIMITATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer any water run-off caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

6. RECORDING

The Developer agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Board of Public Works of City as hereinafter provided.

7. GOVERNING STATUTE

It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Chapter 182 of the Acts of 1955 of the State of Indiana (Burns Indiana Anno. Statutes 1960 Suppl., Section 48-3938, the provisions of which Statute shall govern with respect to any matters not specifically outlined herein.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

RETARDED CHILDREN'S SOCIETY
OF ALLEN COUNTY, INC.

(Corporate Seal)

Jack F. Stark
By Jack F. Stark Its President

Ruth A. Fabian
By Ruth A. Fabian Its Secretary

CITY OF FORT WAYNE, INDIANA

Harold S. Zeis
By Harold S. Zeis, Its Mayor

BOARD OF PUBLIC WORKS

Fred S. Ehrman
By Fred S. Ehrman, Chairman

Robert W. Dahman
By Robert W. Dahman

By George F. Gable

DEC 2 - 1966

ATTEST:

Kenneth McGraw
Kenneth McGraw, Clerk

Robert E. Meyers
Robert E. Meyers
Associate City Attorney

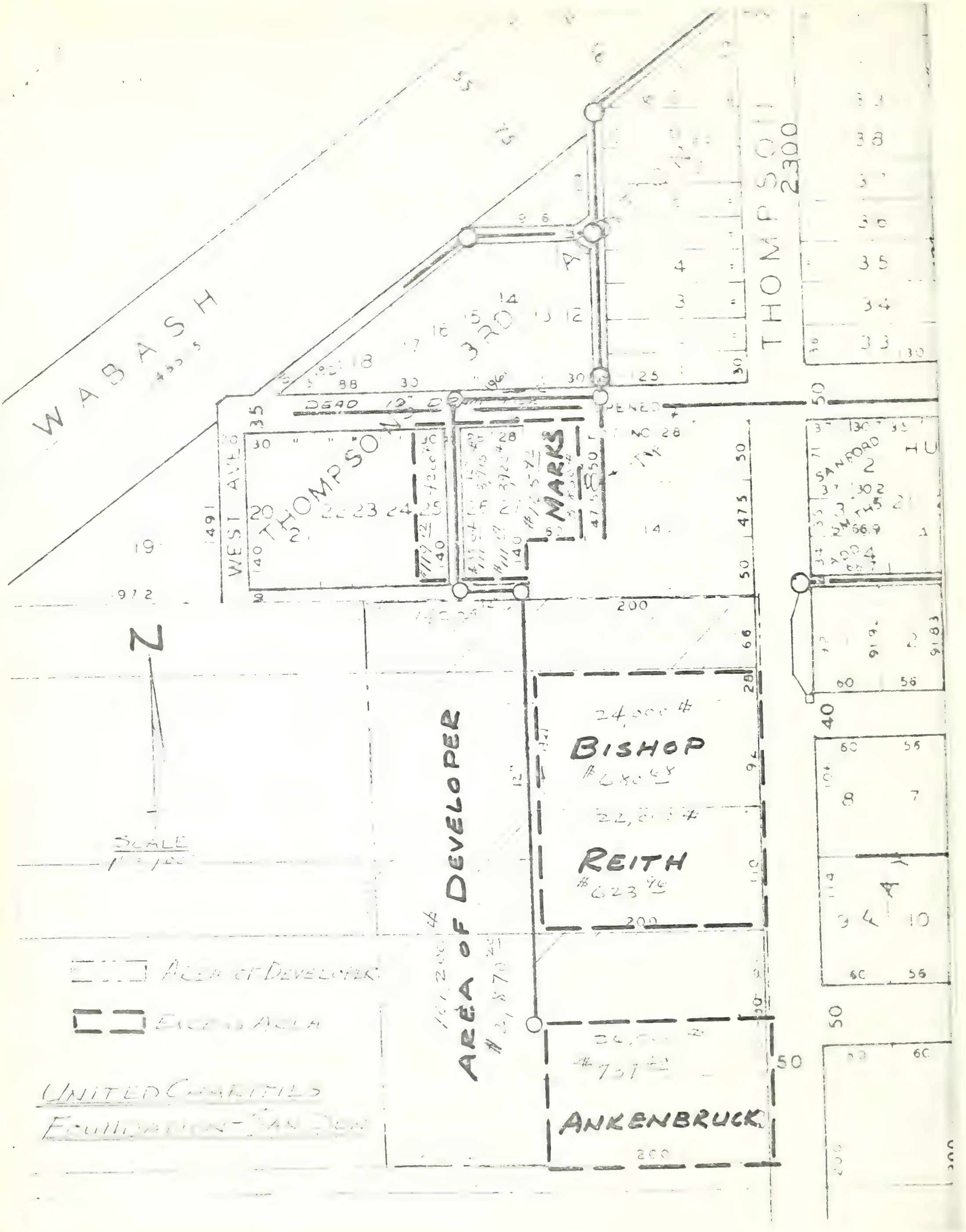
This instrument prepared by Sewer Engineering Department

SCHEDULE A

ASSESSMENT FOR SEWER (U.C.F. OF ALLEN COUNTY)

Construction Cost	$ 4,919.50
Inspection and Engineering Costs	500.00
Total Cost	$ 5,419.50
Total Area Served	191,085 Square Feet
Cost per Square Foot	$ 0.0283617

Name or Lot	Area	Total Cost
U.C.F.	101,200 square feet	$ 2,870.20
Ankenbruck	26,000 " "	737.40
Reith	22,000 " "	623.96
Bishop	24,000 " "	680.68
Lot 25	4,200 " "	119.12
Lot 26	3,915 " "	111.04
Lot 27	3,920 " "	111.17
Marks	5,850 " "	165.92
	191,085 square feet	$ 5,419.49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BOOK 298 PAGE 489-490

C O V E N A N T

Comes now DANA CORPORATION, by its duly authorized representatives, who after being first duly sworn upon their oaths, covenant and agree with the Common Council of the City of Fort Wayne as follows:

> "So long as no appeal is taken or other action instituted by reason of or in objection to the action of the Council of the City of Fort Wayne, Indiana, in changing by ordinance the zoning of the real estate described as Lots 1 through 44 Cambridge Hills Addition from R-1 to M-3, Lots 81 through 99 from R-1 to M-1, and Lots 78, 79, 80, 100 and 101 from R-1 to R-3, then and only in that event the Dana Corporation agrees that it will not erect a new building or extend its present buildings along Tyler Avenue to a point closer than 25 feet to said right of way. The undersigned further agrees that this covenant will run with the land and be binding on the undersigned's successors and assigns.
>
> The undersigned further agrees in consideration of the rezoning of said lots that it will not use Tyler Avenue as a commercial freight truck route."

1966 DEC 20 PM 12 44
ALLEN COUNTY RECORDER

DANA CORPORATION

By J. R. Miller
J. R. Miller
Executive Vice President

Attest:

W. J. Hoshal
Treasurer

Board of Works Box

3.

STATE OF OHIO)
) ss.
COUNTY OF LUCAS)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared this 12th day of October, 1966, J. R. Miller and W. J. Hoshal known to me to be the Executive Vice President and Treasurer, respectively, of Dana Corporation, and acknowledged their execution of the foregoing Covenant to be their voluntary acts and deeds as such officers and the voluntary act of said corporation.

WITNESS my hand and notarial seal.

Francis Haverbush
Notary Public

My Commission Expires:
Oct 25, 1966

[illegible]

DECLARATORY RESOLUTION No. 1202 19 66

For the Vacation ~~Opening — Condemnation of right of way for utility purposes~~ of Meadowmere Drive from the west property line of Calhoun Street to its western terminus.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Meadowmere Drive from the west property line of Calhoun Street to its western terminus.

All as shown by a plan of such proposed Vacation ~~Opening — Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening — Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening — Condemnation of right of way for utility purposes~~ is described as follows: Lots 92 to 96 inclusive and Lots 128 to 132 inclusive, all in Stellhorn Park Addition, Section "A"; also space lying west of Lots 96 and 128, Stellhorn Park Addition, Section "A". Said addition and space are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

A portion ~~The vacation~~ of the above described street shall be subject to an easement for the use of ~~the City of Fort Wayne, Indiana, and other~~ public utilities for the construction and maintenance of ~~sewers, water mains, gas mains,~~ electric pole lines. ~~and conduits, telephone and telegraph pole lines and conduits~~

All Streets, lots and lands affected by the above described are situated in the southeast quarter of Section Twenty-six, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 19 DAY OF December 19 66

Attest:

Secretary Board of Public Works.

Board of Public Works.

[illegible] - Bradbury Sewer

C. E. 15-Sheet 1 12/21/66
Rev. 9-66
5C-2197-3

Norfolk and Western Railway Company

LICENSE FOR PIPE LINE FACILITY

PROPERTY
No.________

THIS AGREEMENT, Made as of the First day of October 1966, between NORFOLK AND WESTERN RAILWAY COMPANY, party of the first part, hereinafter called the Railway, and CITY OF FORT WAYNE, INDIANA, party of the second part, hereinafter called the Licensee.

WITNESSETH: That,

The Railway, for and in consideration of the covenants hereinafter stated which the said Licensee agrees to keep and perform, hereby donates to the Licensee, exclusively for its public purposes, a license and permit, in so far as said Railway has the right so to do, but without warranty and subject to all encumbrances, conditions, covenants and easements to which Railway's title to the premises is subject, said license and permit having a fair market value Sixty and No/100 Dollars ($ 60.00) for the first year and for each additional term Ten and No/100 Dollars ($ 10.00), to construct, maintain, repair, renew, operate, use and remove

one 10 inch pipe line encased in a 14 inch casing pipe for the handling of sanitary sewage under ~~or over~~ the premises of the Railway at or near Fort Wayne, County of Allen, State of Indiana, Western Region, Fort Wayne Division, located at Mile Post 102.65, as shown on Plan AA 866, dated August 29, 1966, which is attached hereto and made a part of this agreement, and hereinafter referred to as the FACILITY, subject, however, to the following terms and conditions, all of which the Licensee covenants and agrees to keep, abide by and perform:

FIRST: The FACILITY shall be constructed and maintained at such time or times, in such manner, with such material and under such general conditions as shall be satisfactory to and approved by the Chief Engineer of the Railway, or his duly authorized agent. The FACILITY shall be constructed and maintained in accordance with American Railway Engineering Association "Specifications For Pipelines For Conveying Flamable And Non-Flamable Substances", Part 5, Pipelines, dated 1964, and by reference hereby made a part of this agreement and shall be at least 3.0 feet below surface of ground and below the bottom of ditches of the Railway and at points where the FACILITY passes under the track it shall be at least 5.5 feet below base of rail, and shall not interfere with the proper and safe use and operation of the property of the Railway. The Licensee shall, after completing the construction of the FACILITY restore the premises of the Railway to the same or as good condition as they were in, prior to commencing the construction of such FACILITY.

~~Should the FACILITY be overhead it shall comply with the provisions of the applicable statutes, or with any orders, rules or regulations of any public authority having jurisdiction in the matter in the State in which the FACILITY is to be constructed and maintained in accordance therewith, or with any future modifications thereof.~~

SECOND: All of the acts to be performed by the Licensee, or by the contractors, agents, or servants of the Licensee, in connection with the construction of the FACILITY, or in connection with the repair, renewal, maintenance, or use thereof, shall be performed at the sole risk and expense of the Licensee, and the Railway shall be reimbursed for any and all costs and expenses incurred by it as the result of making any changes in Railway's tracks or appurtenances necessitated by the construction of the FACILITY, in the checking of plans, and for the wages of any inspectors or watchmen which, in the judgment of the Chief Engineer of the Railway, may be required during such construction, or in connection with the repair, renewal, maintenance, or use of such FACILITY, for the proper and safe protection of the property, traffic and business of the Railway, and the Licensee hereby agrees to pay unto the Railway such costs and expenses upon presentation of bills therefor.

THIRD: Whenever it may be necessary to make any repairs to or renewals of the FACILITY in or upon the premises of the Railway, such repairs or renewals shall be made under the supervision and control of said Chief Engineer of the Railway, or his duly authorized agent, at the sole expense of the Licensee, in such a manner as to interfere as little as possible with the premises, property and business of the Railway, and the Licensee shall, at the cost and expense of the Licensee, restore the premises of the Railway to the same or as good a condition as they were in prior to the making of such repairs, or renewals; or the Railway may, at its election, make such repairs or renewals, and the expense thereof shall be paid to it by the Licensee, as hereinbefore provided.

FOURTH: The Licensee shall and will at all times hereafter indemnify and save harmless the Railway from and against any and all detriment, damages, losses, claims, demands, suits, costs or expenses covering damage to property or injury to or death of persons, which the Railway may suffer, sustain or be subject to, directly or indirectly; caused either wholly or in part by reason of the location, construction, maintenance, use or presence of the FACILITY as permitted by this license or resulting from the removal thereof, except where detriment, damages, losses, claims, demands, suits, costs or expenses are due to the sole negligence of the Railway.

FIFTH: This agreement and the privilege it confers may be revoked and terminated at the option of either the Railway or the Licensee at any time by giving 60 days written notice to the other party, or by posting such notice in a conspicuous place where the FACILITY has been constructed; and upon the expiration of said 60 days after service of said notice, this license and the privilege hereby granted shall be absolutely terminated and extinguished; and thereupon the Licensee shall remove the FACILITY from the premises of the Railway and restore same to their former condition at the expense of the Licensee, or on the failure of the Licensee so to do, the Railway may remove the FACILITY at the expense of the Licensee, which expense said Licensee hereby covenants and expressly agrees to pay on demand.

Neither party hereto shall be relieved by the termination of this agreement of any obligation which shall have accrued thereunder prior to such termination.

SIXTH: It is understood and agreed by and between the parties hereto that if at any time or times hereafter, the Railway shall desire to make any changes in its tracks, structures, roadbed or other installations at the point of crossing, or make any changes whatever in, to, upon, over or under the premises owned, controlled or leased by the Railway, and crossed or in any way affected by the FACILITY, then the Licensee shall, at its own cost and expense, upon thirty (30) days notice in writing to that effect from the Railway make such changes in the location or construction of the FACILITY as in the judgment of the Chief Engineer of the Railway may be necessary to accommodate any future construction, improvements or changes of the Railway.

~~SEVENTH: The Licensee covenants and agrees to pay to the Railway upon receipt of bill, the sum of __________ Dollars ($________) per sign, which said sum is to cover the cost to the Railway of furnishing, erecting and thereafter maintaining signs showing the location in depth of the FACILITY upon the Railway's premises, as required by plan __________, dated ________ 19____, attached hereto and hereby made a part of this agreement.~~

EIGHTH: No cathodic protection systems shall be installed which will cause electric current to flow across or along the Railway's premises without the specific written authorization by the Railway.

If cathodic protection system is authorized, it shall be installed and maintained so that no interference will exist with the electric systems of the Railway's premises and so as not to cause any deterioration of the Railway's structures in service or hereafter installed, and it is understood that the provisions of Section 4 of this agreement apply to the construction, maintenance, repair, removal, presence or use of the said cathodic protection system.

NINTH: It is agreed that in no event shall any pipe, or other structures be placed, under the tracks or upon the property of the Railway, except those herein mentioned and shown on the plan attached hereto, without the express permission so to do, being first obtained in writing from the Railway.

TENTH: During the period of construction the Licensee shall insure obligations assumed in Article 4 in a manner and with a company satisfactory to the Railway and with limits of $250,000.00 for injury to or death of one person and $500,000.00 for injury to or death of two or more persons in any one accident and $250,000.00 for damage to property.

The Licensee shall not occupy Railway property until satisfactory proof of compliance with this provision shall have been furnished by the Licensee, to and accepted by the Railway.

ELEVENTH: The covenants and agreements herein contained shall be binding upon, and shall inure to the benefit of the heirs, executors, administrators, lessees, successors and assigns of the parties hereto respectively, provided, however, that no assignment of this license, or any rights thereunder, by the Licensee shall be valid without the written consent of the Railway.

~~This instrument replaces agreement with~~ __________.

IN WITNESS WHEREOF, the parties hereto have duly executed this instrument in duplicate as of the day and year first above written.

NORFOLK AND WESTERN RAILWAY COMPANY,

By E.G. Johnson
Chief Engineer

CITY OF FORT WAYNE, INDIANA
Licensee

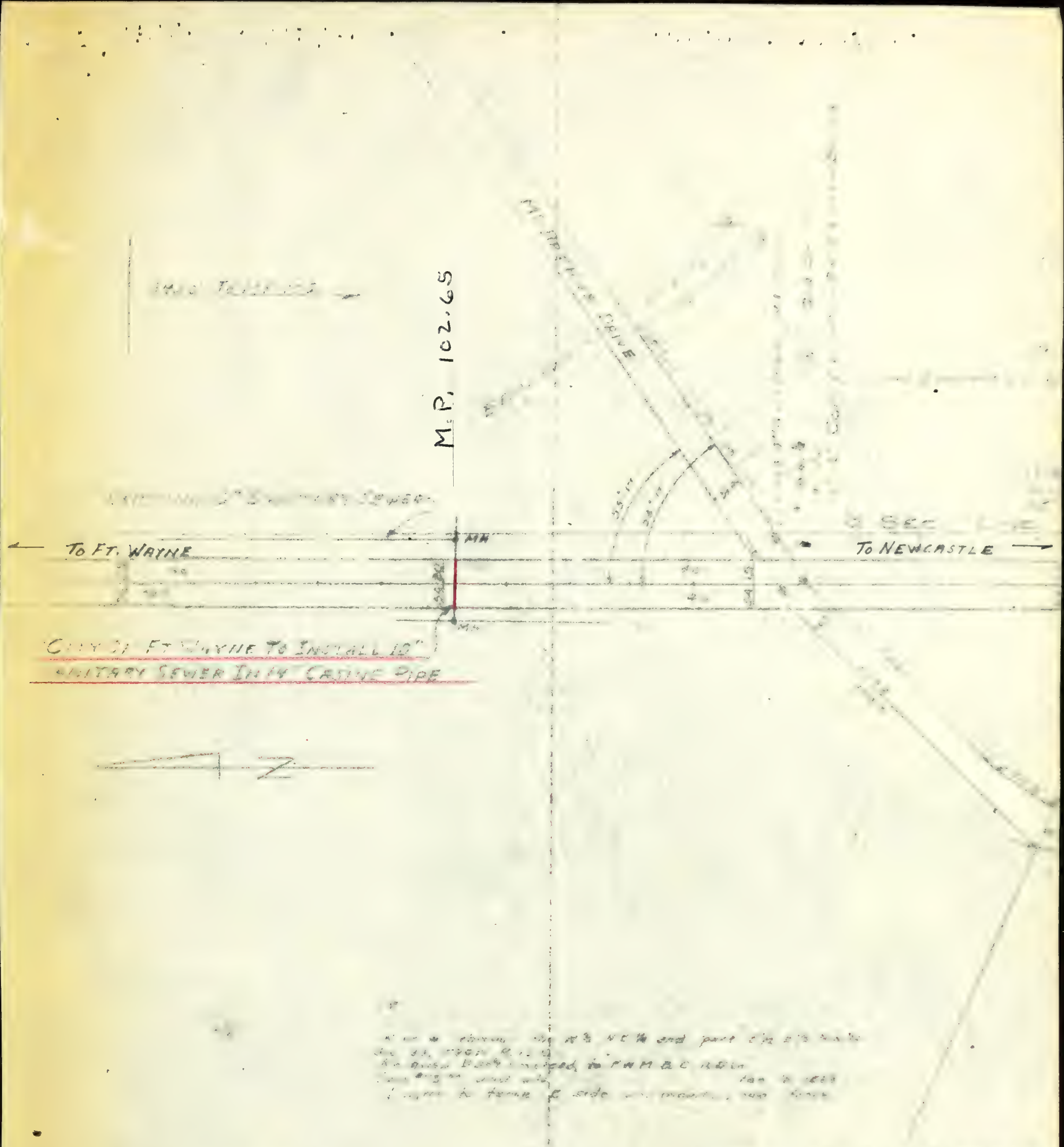
By Its BOARD OF PUBLIC WORKS
(Title)

Post Office Address of Licensee

Fred S. Ehrman, Chairman
Fred S. Ehrman

Robert W. Dahman
Robert W. Dahman

George F. Gable


M.P. 102.65
MH
MH
← To Ft. Wayne
To Newcastle →
City of Ft Wayne to install 10" sanitary sewer in 14" casing pipe
Drive
Sec. Line

NORFOLK & WESTERN R.R.
WESTERN REGION FT WAYNE DIV.
& FT. WAYNE IND.
AGREEMENT WITH CITY OF FT. WAYNE
FOR SANITARY SEWER & CASING
PIPE UNDER MAIN TRACK
OFF. DIVN. ENGR. FT. WAYNE IND.
SCALE 1" = 200' AUG. 29, 1966
FILE AA-866

12/13/66

DECLARATORY RESOLUTION No. 1201 1966

For the Vacation ~~Opening Condemnation of right of way for utility purposes~~ of Berghoff Street from the south property line of Johnson Street to the north property line of Culbertson Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Berghoff Street from the south property line of Johnson Street to the north property line of Culbertson Street.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 41, 42, 57, 58, 75, 76, 99, 100, 117, 118, 142 and 143, all in Commercial Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

A portion ~~The vacation~~ of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, ~~and other public utilities~~ for the construction and maintenance of sewers, ~~water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section Nine, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 19 DAY OF December 1966

Attest: ____________________

Secretary Board of Public Works.

____

____

Board of Public Works.

Northrop Sewer
785-66

SEWER EASEMENT RESOLUTION NO. 21 - 1966

For the Condemnation of right of way for sewer easement purposes across, through and under a space bounded on the West by Wells Street, on the South by the South line of Rehklau Realty, Inc.; bounded on the East by Northrop Street (State Road 3) and bounded on the North by the North line of Rehklau Realty, Inc.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for sewer easement purposes across, through and under a portion of land as described in the above paragraph, more particularly described as follows:

> An easement 14 feet in uniform width being the South 14 feet of that tract as now or formerly owned by Rehklau Realty Company, Inc. and as recorded in Deed Record #449, page 30, in the Office of the County Recorder, running from Wells Street to Northrop Street (State Road 3.)

All as shown by a plan of such proposed Condemnation of right of way for sewer purposes as described above, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said Condemnation of right of way for sewer purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Condemnation of right of way for sewer purposes is as described in paragraph one above.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

All streets, lots and land affected by the above described condemnation are situated in the Northwest 1/4, Section 26, Township 31 North, Range 12 East, and lie fully within the corporate limits of the City of Fort Wayne, Indiana.

Adopted this 8 day of December, 1966.

Fred A. Freiman

Board of Works

Clerk

Reference Sewer Resolution No. 785
Replaces Sewer Easement Resolution No. 18 - 1966

12/6/66
58-197-7

DECLARATORY RESOLUTION No. 1200 1966

For the Vacation ~~Opening Condemnation of right of way for utility purposes~~ of Bright Street from the northwesterly right of way line of the Norfolk and Western Railway Company to the south property line of Ontario Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Bright Street from the northwesterly right of way line of the Norfolk and Western Railway Company to the south property line of Ontario Street.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 3 to 18 inclusive, Creed T. Banks Subdivision and part of Lot No. 5, Creed T. Banks Addition. Both additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______ shall be subject to an easement for the use of the~~ City of Fort Wayne, Indiana, ~~and other public utilities for the construction~~ and maintenance of sewers, ~~water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the southeast quarter of Section Nine, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 6 DAY OF December 1966.

Attest: ______
Secretary Board of Public Works.

Fred. B.
______
Board of Public Works.

DECLARATORY RESOLUTION No. 1199 1966

For the Vacation ~~Opening Condemnation of right of way for utility purposes~~ of Banks Avenue from the east property line of Catalpa Street to the west property line of Bright Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Banks Avenue from the east property line of Catalpa Street to the west property line of Bright Street.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 9 and 10, Creed T. Banks Subdivision. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the southeast quarter of Section Nine, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 6 DAY OF December 1966

Fred B. [illegible]

Attest: ______

Secretary Board of Public Works.

Board of Public Works.

MHK:MMW 11-22-66

LICENSE

THIS CITY OF FORT WAYNE, INDIANA, an Indiana municipal corporation, by and through its Board of Public Works, hereinafter known as Licensor, does hereby grant to ROBERT J. MOORE AND IOMA M. MOORE, husband and wife, hereinafter known as Licensee, an exclusive license for a period of ten (10) years, beginning December 1st, 1966, (subject to the right of said Licensor to terminate this license) upon and over the following described real estate, to wit:

> A part of Lot Number 8 South Anthony Boulevard Addition, described as follows:
>
> Beginning at the Northeast corner of Lot Number 8, South Anthony Boulevard Addition; thence West along the North property line of said Lot Number 8, a distance of 111 feet to the Northwest corner of said Lot Number 8; thence South along the West property line of said Lot Number 8, said line also being the East line of a platted alley a distance of 35.6 feet to the North line of the Oxford Street sidewalk; thence in a Northeasterly direction along the North line of the Oxford Street sidewalk a distance of 116.57 feet to the Northeast corner of said Lot Number 8, said corner being the place of beginning;

and for which license the said Licensee agrees to pay to Licensor the sum of TEN DOLLARS ($10.00) payable at the time of the execution of this License, which sum shall be in full for the entire term hereunder or such period less than ten (10) years that this License may run by reason of termination thereof.

The License herein granted is for the following purposes only:

1. To give to Licensee the exclusive right to occupy said above described real estate, to the exclusion of all other persons or entities in furtherance of the purposes granted under this License, as hereinafter set out.

2. To beautify said described real estate by removing any undesirable growth thereon, to keep and maintain a desirable appearance to said described real estate and to cultivate the surface of such real estate with desirable and sightly growth.

3. To use said described real estate in the manner defined in this License so long as it shall be lawful and legal under the laws of the State of Indiana and the ordinances of the City of Fort Wayne.

Licensee hereby agrees as follows:

1. That Licensee will not commit any waste upon said real estate nor change the grade or levels of said described real estate or any part thereof without the written consent of Licensors.

2. That Licensee will not erect, cause to be erected nor permit the erection of any

structures of a permanent nature on said described real estate.

3. That in the use of said described real estate under this License, the Licensee will abide by all statutes, laws and ordinances as well as any rule and regulations thereunder of the United States of America, State of Indiana, and City of Fort Wayne, Indiana.

4. That Licensee will deliver up complete possession of said described real estate to Licensor at the end of the license period herein or upon termination of this License by Licensor, as hereinafter provided.

This License is granted by Licensor subject to the right of Licensor to terminate this License at any time by giving to Licensee a written notice addressed to Licensee at his last known address, that Licensor will at the end of a period of sixty (60) days after mailing of said notice, terminate this License; and upon Licensor so giving such written notice, as herein set out, all privileges granted to Licensee under this License shall cease and terminate.

IN WITNESS WHEREOF, said Licensor and Licensee have hereunto set their hands on this 1st day of December, 1966.

CITY OF FORT WAYNE, INDIANA, AN INDIANA
MUNICIPAL CORPORATION

By: Fred A.

Robert W. Dahman

BOARD OF PUBLIC WORKS

LICENSOR

Robert J. Moore
(ROBERT J. MOORE)

Ioma M. Moore
(IOMA M. MOORE)

PREPARED BY:

MHK:djb 8/29/66

1-193-21

680 Page 21-22

STREET DEDICATION

22172

H B C REALTY CORPORATION, an Indiana corporation, with its principal office located in Fort Wayne, Indiana, by Theodore F. Hagerman, its President, and William O. Hagerman, its Secretary, its officers duly authorized to execute this dedication, does hereby dedicate a 50 foot wide by 744.6 feet long strip of land for the purpose of extending a public street and highway known as "Mark Drive", which strip of land is located on real estate owned by H B C REALTY CORPORATION and which real estate is more particularly described as follows:

> Part of 30 acres off the East side of the Northwest Quarter of the Northwest Quarter of Section 21, Township 30 North, Range 12 East, Allen County, Indiana, in particular described as follows, to-wit:
>
> Commencing at the Southeast corner of Mark Drive as dedicated by instrument recorded in Deed Record 590, pages 420-421; thence South on a line parallel to and 350 feet West of the East line of 10 acres off the West side of the Northeast Quarter of the Northwest Quarter of said Section, a distance of 744.6 feet, more or less, to the North line of Genth Road, as opened 30 feet wide, by dedication recorded in Plat Book 25, page 1, in the Office of the Recorder of said County; thence West on the North line of said Genth Road, a distance of 50 feet; thence North on a line parallel to and 400 feet West of the East line of said 10 acre tract, a distance of 744.6 feet, more or less, to the Southwest corner of Mark Drive aforesaid; thence East on the South terminal line of Mark Drive, a distance of 50 feet to the point of beginning; containing 0.855 acres, more or less.

IN WITNESS WHEREOF, H B C REALTY CORPORATION, by its duly authorized officers, has hereunto set its hand and seal this 7th day of October, 1966.

H B C REALTY CORPORATION

By T. F. Hagerman
Theodore F. Hagerman, its President

ATTEST:

William O. Hagerman, its Secretary

(Corporate Seal)

DULY ENTERED FOR TAXATION
OCT 24 1966
Walter D. Summers
AUDITOR OF ALLEN COUNTY

1966 OCT 24 AM 11 20
ALLEN COUNTY

9043

3

Livingston Bx

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned Notary Public in and for said County and State, this 7th day of October, 1966, came Theodore F. Hagerman and William O. Hagerman, President and Secretary respectively, of H B C REALTY CORPORATION, an Indiana corporation, and acknowledged the foregoing Street Dedication to be the free and voluntary act and deed for the uses and purposes therein mentioned and to be fully authorized by the Board of Directors of said corporation.

William L. Kern
Notary Public

My commission expires:
11-12-66

This instrument prepared by MICHAEL H. KAST, 305 Lincoln Tower, Fort Wayne, Indiana

ORIGINAL

H I.　51-183-1

Civic Stadium, Inc.　S-4:0-66　56-1837

All Action Rescinded

LEASE

THIS INDENTURE, made and entered into this 21 day of October, 1966, by and between the City of Fort Wayne, Indiana, a municipal corporation, acting by and through its Board of Public Works on behalf of its City Water Utility, hereinafter called "City", and Fort Wayne Civic Stadium, Inc., an Indiana corporation not for profit, hereinafter called "Civic Stadium",

WITNESSETH,

WHEREAS, City owns, in connection with its water works dam, real estate in Allen County, Indiana, described as follows and hereinafter referred to as the Site:

> Part of the northeast quarter of Section 25, Township 31 north, Range 12 east in Allen County, State of Indiana, described as follows, to wit:
>
> Beginning at the southwest corner of the east 1/2 of the northeast quarter of Section 25, Township 31 north, Range 12 east, thence north along the west line of the east 1/2 of the northeast quarter, a distance of 576.15 feet to its intersection with the east right-of-way line of the old feeder canal, thence by a deflection angle of 27° 15' to the right, thence along the east right-of-way line of the old feeder canal a distance of 191.42 feet to the place of beginning for a description of a tract of land to be leased for the purpose of serving the proposed stadium; thence in a north easterly direction along the east right-of-way line of said feeder canal a distance of 792.40 feet to the south right-of-way line of the U. S. #30 By-Pass; thence in a south easterly direction along the south right-of-way line of U. S. #30 By-Pass a distance of 558.65 to the west edge of Harry W. Baals Drive as it now exists; thence in a southerly direction and following the meandering west edge of said Baals Drive, a distance of 931 feet; thence in a north westerly direction and perpendicular to the east right-of-way line of said feeder canal a distance of 646.72 feet to the point of beginning, containing 12.42 acres more or less,

and

WHEREAS, Civic Stadium owns seating facilities, hereinafter called Bleachers, acquired from the New York World Fair site, which it desires to erect upon the Site for the operation of a stadium;

NOW, THEREFORE, in consideration of the premises and the mutual promises herein contained, the parties agree as follows:

1. City hereby leases the Site to Civic Stadium for a term of fifteen (15) years commencing on September 1, 1966.

2. Civic Stadium shall pay to City as rental for the Site the sum of Ten Dollars ($10.00) per year plus Fifty per cent (50%) of the net income from the operation of a stadium on the Site. For the purpose of computing net income the expenses of the operation shall include the remaining cost, if any, (not raised by public subscription) of the Bleachers and appurtenant equipment purchased by Civic Stadium in connection therewith and the cost of transporting such Bleachers and equipment to the Site, erecting the same and improvements made to convert and improve said Site as an athletic playing field; it being contemplated that all such expenses shall be repaid from gross income before division of net rentals as aforesaid. Net income shall be computed on an annual basis and rental shall be paid within sixty (60) days after July 31st of each year.

3. Civic Stadium may renew this Lease upon the same terms for an additional ten (10) years with the approval of City by giving written notice to City not less than sixty (60) days before the expiration of the original term of this Lease.

4. Civic Stadium shall promptly erect the Bleachers on the Site in a manner approved by the City Engineer and the Building Commissioner and shall at all times maintain them in a condition approved by said officials. Civic Stadium shall pay all cost necessary to install water and sewer services to the Stadium including the cost of main extensions necessary. Civic Stadium shall also pay the costs of installation of all necessary lighting equipment, and shall provide all maintenance of buildings and grounds in and upon said demised premises at its sole expense.

5. Civic Stadium shall operate upon the Site a stadium for sporting and other events and related activities and shall use the Site for no other purpose. In such operation, it shall comply with all State, County and City laws and regulations.

6. Civic Stadium may charge reasonable admission fees and reasonable prices for refreshments, programs or souvenirs sold on the Site.

7. Advance approval of events and charges by City shall not be required, but Civic Stadium shall discontinue any event or charge within ten days after being notified by City to do so; in which event Civic Stadium may at its option declare this Lease terminated and remove its Bleachers without further obligation on the part of either party.

8. Civic Stadium shall indemnify City and save City harmless from all claims of whatever nature arising from its possession of the Site or from the operation of a stadium thereon or from the erection, use or condition of the premises, or from any food, drink or other merchandise sold or furnished thereon.

9. Civic Stadium shall procure and keep in effect public liability and property damage insurance in a company acceptable to City, in the amount of $100,000.00 for any one person and $1,000,000.00 for any one occurrence and $25,000.00 property damage. City shall be named as an insured and a certificate of such insurance shall be furnished to City.

10. Civic Stadium shall furnish the City a certificate of Workmen's Compensation Insurance coverage and shall cause any person with whom it contracts for the erection of the Bleachers or any other work on the Site to furnish a certificate of Workmen's Compensation Insurance coverage to the City.

11. Civic Stadium shall furnish to City a statement of receipts and disbursements duly certified by a certified public accountant within sixty days after July 31st of each year.

12. In the event that Civic Stadium shall fail to perform any of its covenants under this Lease, City may at its option, terminate this Lease. No notice shall be required of such termination for non-payment of rent or failure to furnish a financial statement. City shall give Civic Stadium notice in writing at least thirty days before termination for any other default.

13. Notices to the City hereunder may be given to the Mayor; notices to Civic Stadium may be mailed to the resident agent named at the address given in the corporation records as recorded in the office of the Recorder of Allen County, Indiana. Notices given by mail shall be effective on the date mailed.

14. In the event that Civic Stadium holds over with the acquiescence of City after the expiration of the original term without exercising its option to renew, or so holds over after the expiration of the extended term, the tenancy shall be from month to month and not for any term of years.

15. Civic Stadium shall not assign this Lease or sublet the Site or any part thereof without the written consent of City, and no other person claiming through Civic Stadium or otherwise shall have any right to possession of the Site or to operate a Stadium thereon.

16. City shall have the right to determine what beverages are to be sold by Civic Stadium.

17. City retains an easement and right of way over and across the South 50 feet of the within described real estate. Said City shall have free access to and use of the roadway located on the South portion of said demised premises throughout the term of said lease and any extension thereof.

18. It is understood and agreed by and between the parties hereto that the baseball diamond located on the South portion of said demised premises is presently used by a baseball league from May through September of each year. Civic Stadium agrees that the baseball league presently using said premises may continue to do so at the option of the City, and without expense to the City or to the said baseball league. The portion of said demised premises which shall be made available to said league is indicated on the plat which is attached hereto and made a part hereof by reference. City shall, at its own expense, erect and dismantle the bleachers required by said baseball league.

19. Lessee shall not permit parking of motor vehicles on any part of the demised premises.

20. The Lessee, Civic Stadium, shall pay for the relocation of any fencing upon said premises, and said Civic Stadium shall pay for all maintenance and upkeep of the grounds and improvements located upon said demised premises.

IN WITNESS WHEREOF, the parties have caused their names and seals to be affixed by their duly authorized officers on the day and year first written above.

CITY OF FORT WAYNE, INDIANA

By Harold S. Zeis
Harold S. Zeis, Mayor

(SEAL)

Attest:
Walter C. Meyers
Walter Meyers, Clerk

BOARD OF PUBLIC WORKS

Member

Robert W. Dahman
Member

George F. Gable RWD
Member

FORT WAYNE CIVIC STADIUM, INC.

By
President

(SEAL)

Attest:
Secretary

50-182-5 H.I

11/25/66

[illegible] 50-182-5

[illegible]

[illegible] and paid for part of the total cost of a sanitary sewer lift station [illegible] and Hessen Cassel Roads; said lift station and sewer main along the [illegible]

> [illegible]
> and Lots 4 to 20 and 22, A. M. Zubers
> Addition and the south 10 acres of the N
> ½ of the NE ¼ lying east of Wayne Trace;

[illegible]

WHEREAS, in consideration of having participated and having paid for its share of the construction of said lift station and sewer main, Pong Custom Homes, Inc. was granted the exclusive right to use 400 single family sanitary sewer taps based on the formula of one gallon [illegible]

WHEREAS, Pong Custom Homes, Inc. did on the 30th day of December, 1963, sell to the New Haven Public Schools, Allen County, Indiana, now known as East Allen County Public Schools, approximately 20 acres of land, being part of the south half of the northeast quarter of Section 29, Township 30 North, Range 13 East; and agreed to build a sanitary sewer to the above-mentioned sanitary sewer main and lift station and assign 25 of its 400 exclusive single family sewer taps;

[illegible] Inc. [illegible] constructed and approved and bonded a sanitary sewer system and City water main to the school property and the School System having paid the balance of its purchase contract, Pong Custom Homes, Inc. does

[illegible]

[illegible] Texas.

[illegible]

Approved:

[illegible] Schlatter

[illegible]

25th

NOV 2 5 1950

Kenneth McGraw

U.S. 24 & 30 & Meyer Rd.

Anderson Motor Service

Sewer Agreement

11/15/66
50-171-11

W.F.

AGREEMENT

THIS AGREEMENT entered into this 15 day of ~~September~~ NOVEMBER, 1966, by and between Westmoor Park Community Association, Inc., herinafter reffered to as "Westmoor", and The City of Fort Wayne, hereinafter referred to as "City", WITNESSETH: That

WHEREAS, Westmoor owns a sewage treatment plant and connecting sewers located in an area West of the City of Fort Wayne; and,

WHEREAS, Westmoor has terminated the operation of its plant by another utility and has filed an action with the Public Service Commission seeking the return of the plant to it; and,

WHEREAS, City owns and operates a sewage treatment plant and a sewage utility; and,

WHEREAS, Westmoor has requested City to operate its plant for Westmoor;

NOW, THEREFORE, it is agreed by and between the parties as follows:

1. OBLIGATIONS OF CITY

a. City shall operate the Westmoor Sewage Treatment plant; said operations to consist only of normal operations and maintenance of the plant, including laboratory analyses and submission of monthly reports to the State Board of Health.

b. In the event of the need for replacement of major items in the plant, Westmoor shall be notified of the nature and probable cost and shall notify City to proceed before replacement is made. If such replacements are such that they can be installed by City personnel, no special charge shall be made for such labor by City.

c. This agreement does not provide for maintenance or repair of Westmoor sewer lines. In the event these lines need maintenance or repair, the nature and estimate of the costs thereof shall be given by City to Westmoor and an authorization for the expenditure will be secured before proceeding with such maintenance or repair.

d. City shall have repair man or service man available at all times that this agreement is in force.

e. City shall maintain a record of all labor and money expended in the operation of the Westmoor plant.

2. PAYMENT

a. For each of the first three (3) months after this agreement becomes effective, Westmoor agrees to pay to City the sum of Four Hundred ($400.00) per month; provided that after three (3) months, if the actual costs are less, City will adjust future monthly billings accordingly.

3. TERM OF AGREEMENT

a. This agreement shall last for an indeterminate period; provided, however, that it may be terminated by either party upon thirty (30) days notice in writing, given by the party desiring to terminate to the other party.

4. SERVICE OF NOTICE

a. Notices required by this agreement shall be in writing and served either in person or by certified mail.

b. Notice to City shall be served upon the Board of Public Works, City Hall, Fort Wayne, Indiana.

c. Notice to Westmoor shall be served upon John R. Brown, President, 2108 Glendale Drive, or Wilbert W. ~~Wilbur D~~. Fuhrman, Secretary, 1421 N. Glendale. In the event of change of officers, City shall be notified of the names and addresses of the new officers.

IN WITNESS WHEREOF, the parties hereto have set their hands and affixed their seals the day and year first above written.

WESTMOOR PARK COMMUNITY ASSOCIATION, INC.

By John R Brown
John R. Brown, President

Wilbert W. Fuhrman
~~Wilbur D~~. Fuhrman, Secretary
Wilbert W.

CITY OF FORT WAYNE, INDIANA

BOARD OF PUBLIC WORKS

By Fred R. Reiman

Robert W. Dahman

ATTEST:

Kenneth McGraw
Clerk

Three Oaks
Gardenview
Fernwood

[illegible]

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 787, 1966

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and along MAIN LINE SANITARY SEWER:

Commencing at an existing manhole located at the intersection of Three Oaks Drive and Fernwood Avenue; thence easterly in and along Three Oaks Drive a distance of 868± l.f. to the intersection of Three Oaks and Kyle Road; thence southerly in and along Kyle Road a distance of 382± l.f., terminating at a proposed manhole.

LATERAL NO. 1: Commencing at a proposed manhole at the intersection of Three Oaks Drive and Gardenview Avenue; thence southerly in and along Gardenview Avenue a distance of 480± l.f., terminating at a proposed manhole.

LATERAL NO. 2: Commencing at a proposed manhole located at the intersection of Three Oaks Drive & Kyle Road; thence northerly in and along Kyle Road a distance of 130± l.f., terminating at a proposed cleanout.

Said sewer shall be 8" and 12" in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 9 *day of* November 1966

BOARD OF PUBLIC WORKS:
Fred A. [illegible]
Robert W. Dahman

This proposal is for your consideration and if the matters contained herein meet with your approval, would you so indicate in the space designated in the carbon copy of this letter attached hereto. Upon receipt of your approval, D & M Realty Corp. will then forward to you the December settlement check in the amount of $1,359.01 and the January check for $356.60 subject to any additional payments due for parking tickets for D & M personnel.

Respectfully submitted,

D & M Realty Corp.

By Dick E. Lehman
Dick E. Lehman, President

By
Max P. Shambaugh, Secretary

APPROVED:

Fred S. Ehrman
Fred S. Ehrman

Robert W. Dahman
Robert W. Dahman

George Gable JUN 10 1969

Board of Public Works of the City of Fort Wayne

See Original Agreement
in Book 50

Addendum

February 22, 1968

Mr. Fred S. Ehrman, Chairman
Board of Works
City Hall
Fort Wayne, Indiana

Re: Agreement between D & M Realty Corp.
and the City of Fort Wayne

Dear Mr. Ehrman:

This letter is being written, subject to the approval and acceptance of the City of Fort Wayne, Indiana, as an addendum to that certain agreement dated October 4, 1966, by and between D & M Realty Corp. and the City of Fort Wayne.

D & M Realty Corp. proposes to pay to the City of Fort Wayne the sum of $1,359.01, which is arrived at as follows:

D & M employees parking, December	$ 402.35
Fire escape area for December	49.32
Elevator maintenance for December	77.70
Proportionate share of land taxes for Dec	79.64
Space taken by elevator platform and guy wire for December	150.00
Use of garage floor for 4 days in December @ $150 per day	600.00
Total	$1359.01

It is further proposed that for the month of January, 1968, that D & M pay to the City of Fort Wayne for fire escape, elevator, and taxes, $206.66 and four (4) spaces involving the platform, $150, or $356.66 plus parking tickets for D & M personnel.

The formula outlined above for the month of January would serve as a standard of computation by the parties subject, however, to necessary tax adjustments from time to time. At such time as the spaces involved in the platform are no longer used, the rent would abate accordingly. Nothing contained in this proposal shall be construed to alter or modify in any manner paragraphs 4, 5, and 6 of the aforesaid Agreement, dated October 4, 1966.

11/7/66
50-161-6

AGREEMENT

THIS AGREEMENT, made and entered into this 4th day of October, ~~1965~~ 1966, by and between D & M REALTY CORP., hereinafter referred to as "D & M" and THE CITY OF FORT WAYNE, hereinafter referred to as "City",

WITNESSETH:

WHEREAS, on April 28, 1961, the City entered into a lease agreement with F.P.C. Realty Corp. embracing a self-park garage at the northeast corner of Clinton and Washington Streets in the City of Fort Wayne, Allen County, Indiana, the real estate upon which said self-park garage is situated being more particularly described as:

> Lots Numbered 181, 182, 183 and 184, together with the 5-foot vacated alley between Lots 181 and 182 of the Original Plat of the Town, now City of Fort Wayne, except that portion thereof taken for street purposes,

and,

WHEREAS, the parties now desire to facilitate construction by D & M of a three-story improvement on the existing building at said location, lease and mortgage of air and support rights over said leased premises by D & M; and,

WHEREAS, the City and D & M are desirous of making mutual arrangements during the period of construction so as to pay the City for the use of the parking facilities reasonably required by D & M to facilitate its construction of such 3-story improvement, and protect the City and public generally from harm during the construction period.

NOW, THEREFORE, for and in consideration of $1.00 and other good and valuable consideration, and in consideration of the mutual promises and agreements set forth herein, the parties agree as follows:

Exhibit "A-2"

1. During the period of construction, in order to reimburse the City for use of the parking facilities reasonably required by D &M to facilitate its construction of said three-story improvement, D & M shall, on the 1st day of each month, pay to the City a sum equal to one-twelfth of the rental cost of the entire roof of said garage which is agreed to be $21,835.00 per annum, and shall be payable in monthly installments of not less than $1824.00, which payments shall begin when preparations for construction require placement of material and equipment in, on or around said garage and shall continue until all construction is completed and all construction materials, equipment and debris is removed from and around the premises.

A. Construction of said 3-story improvement shall not begin until the plans and specifications therefor have been examined and approved by the Board of Works of City; said approval shall not be unreasonably withheld.

B. City shall have the right to use all or any part of said roof for overflow parking during retail sales and other occasions where downtown parking requirements are above normal, during said construction period so long as such use does not unreasonably interfere with construction.

2. A. During the period of construction D & M shall indemnify and hold City harmless from any claim of whatever kind and nature growing out of personal injury or property damage resulting from any condition or the happening of any accident due to the act or neglect of D & M's, its agent, employees or independent contractors. In connection with the possibility of such damage, D & M agrees to procure and keep in force and effect in a reliable insurance company or companies, public liability and property damage insurance, insuring both D & M and the City in at least the full minimum limits of $100,000 for injury to any one person and $500,000 on account of any one accident, and $75,000 for damage to property.

Notwithstanding the provisions herein for such insurance coverage, D & M agrees to fully defend the City in any suit against it arising from the use of the property by D & M, its agents, employees or independent contractors and further to indemnify and save and hold harmless the City from any and all liabilities of any kind or character whatsoever, for injury to persons or property caused by the condition, use or maintenance of the property by D & M.

2. During the course of construction, D & M shall make all repairs and replacements to City's leased premises and shall keep in as good condition and repair as it shall be at the commencement of the term of this Agreement, wear and tear arising from the reasonable use thereof excepted. City shall continue to maintain and repair the elevators serving the parking ramp garage and the Indiana Bank and Trust Company.

3. City agrees that during the period of construction, motor vehicles furnishing equipment and supplies for said construction shall have the right to travel to and from the roof of the parking garage, using the entrances, exits and ramps without charge, so long as such vehicles do not unreasonably interfere with the City's use of the leased premises. The Board of Works of the City shall be the sole judge of any such interference and upon the City's giving twenty-four hours written notice of such interference to D & M, D & M shall pay as liquidated damages, and penalty, the sum of $300.00 per day, beginning with the first day of such interference. A repeated breach of the same interference shall result in D & M paying $500.00 per day as liquidated damages and by way of penalty, so long as such interference continues from the first day it commences. City shall not be obligated to give any notice of the repeated interference.

4. City further agrees to rent to D & M for a term commencing upon completion of construction and ending on the expiration of City's lease with F.P.C. Realty Corp., or any renewals thereof, the number of parking spaces which shall be rendered permanently inoperable.

by virtue of the erection and construction of improvement on the roof of the now existing self-park garage, said improvement to consist of three stories. The rental for each of such spaces shall be computed annually by dividing the City's rental and tax liability resulting from said lease with F.P.C. Realty Corp. by 330 (the total number of rentable spaces before construction by D & M and shall be payable on the 10th day of each month, commencing the month following the month when said construction is completed.

5. D & M shall bear, pay and discharge all taxes, impositions and charges in the nature of taxes and assessments on the improvements constructed by it pursuant to this agreement and shall pay the proportion of real estate taxes borne by the City on the land (but not improvements) by virtue of its lease with F.P.C. Realty Corp. as the total floor space of its improvements bears to the total floor space of the improvements occupied by the City.

6. City further agrees as follows:

A. City will make no objection to nor in any way interfere with the exercise of the right of F.P.C. Realty Corp. to lease, grant and demise air and support rights over the premises of the City.

B. City will not object to nor in any way interfere with and hereby consents to a grant by F.P.C. Realty Corp. of a right to construct a building on the air and support rights over said premises, a right to enter upon such portions of the said upper stories of the existing building on the premises as is necessary to make alterations in the stairways, elevator shafts and other material portions of the premises as may be necessary for the purpose of facilitating the work of construction of said building, provided, however, that in the exercise of such right, there shall be no unreasonable interference with the operation of the parking garage. In the event of such unreasonable interference, there shall be no liability on the part of F.P.C. Realty Corp. but the City shall be entitled to recover from D & M as provided hereinafter. The Board of Works of the City shall be the sole judge of any such interference and upon the City's giving twenty-four hours written notice of such interference to D & M, D & M shall pay as liquidated damages and penalty, the sum of $300.00 per day, beginning with the first day of such interference. A repeated breach of the same interference shall result in D & M paying $500.00 per day, so long as such interference continues from the first day it commences. City shall not be obligated to give any notice of the repeated interference. City agrees that it shall not in any manner interfere with, disturb or interrupt the possession and peaceful occupancy of the property of any leases of air and support rights; that it hereby grants the right to F.P.C. Realty Corp., its lessees, successors, mortgagees, assignees or successors, the right to place and maintain such additional pipes, wiring and conduits as may be necessary to service facilities to be constructed on the air and support rights over the premises leased to the City. D & M will save and hold the City harmless from any and all damage to the City's leased premises which may arise from the placing or maintenance of such pipes, wiring and conduits.

C. In the event of violation by the prospective lessee of the prospective lease of the air and support rights and of any improvements within and upon said air and support rights, City agrees that City shall not have a right to quit the premises by reason of such violation, but shall have the right to sue to enjoin such violation or to recover damages from the offending party.

D. The City hereby authorizes and consents to the joint use by D & M with the City and other tenants of the lobby, entrances, stairways, elevators and elevator shafts in said building. Pursuant thereto, the cost of such maintenance and repair of the elevators shall be divided between D & M, the City and other tenants in the following proportions: 50% to the City and 50% to D & M and the remaining tenants.

E. The covenants and obligations of this Agreement are the obligation of the City, its successors and assigns.

IN WITNESS WHEREOF, the undersigned have hereunto set their hands and affixed their seals this 4th day of October 1966.

D & M REALTY CORP.

BY: Dick E. Lehman
Dick E. Lehman, President

ATTEST:

Donald F. Strutz
~~Nick Shambaugh, Secy.-Treas.~~
DONALD F. STRUTZ, ASST. SECY.

"D & M"

THE CITY OF FORT WAYNE

BY: Harold S. Zeis
Harold S. Zeis, Mayor

ATTEST:

Walter E. Meyers
Walter Meyers, Clerk

APPROVED:

Fred A. Kruaw

Robert W. Dahman

Board of Works of the City of Fort Wayne

"City"

Approved: Common Council of the City of Fort Wayne, Indiana

William T. Burga

John H Robinson

Merlin H. Buchanan

John Nuckols

Herbert G. Tipton

This Ordinance was
not ordered in minutes.
found thru City Attorney

BILL NO. S-66-08-06 (Amended)

SPECIAL ORDINANCE NO. S-349-66

AN ORDINANCE approving release of a portion of the parking spaces in the City Parking Garage to the owner of the real estate upon adjustment of rent and other conditions.

WHEREAS, on April 28, 1961, the City entered into a lease with F.P.C. Realty Corp., leasing the so-called City Parking Garage at a rental computed on the basis of the number of parking spaces; and

WHEREAS, said Corporation now desires to lease air rights to another tenant for the addition of three stories to the office building on said premises which will render some of the parking spaces unusable during construction and others permanently unusable; and

WHEREAS, the City desires to cooperate in this project to the extent that it can do so without loss or risk to the City;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. The Mayor and the Board of Public Works are hereby authorized to release from the effect of said lease with F.P.C. Realty Corp. the entire top floor of said Parking Garage during said construction and further to release such additional parking spaces as may be rendered permanently unusable.

SECTION 2. Such release shall be conditional upon an adjustment of the rental due to F.P.C. Realty Corp. in accordance with the formula set forth in the lease, specifically by a deduction at the annual rate of $21,885.00 for the entire top floor during construction and at a rate for each space rendered permanently unusable for parking computed by dividing the City's present annual rental by 330; and further conditional upon a proportionate adjustment of any tax liability assumed by the City.

SECTION 3. The release agreement shall release the City from all obligations as to the released portions and indemnify and provide for insurance to the City against all damage and liability arising from the proposed construction~~s~~ and use, all in form approved by the City Attorney.

SECTION 4. This Ordinance shall be effective from and after its passage and approval by the Mayor.

APPROVED AS TO FORM
AND LEGALITY,
CITY ATTORNEY
Associate

SANITARY SEWER RELIEF RESOLUTION

NO. 171 - 1966

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a sanitary relief sewer, which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving sanitary sewage from collateral drains already constructed or which hereafter may be constructed, be and same is hereby ordered.

Commencing at a proposed manhole located at an existing 120 inch Interceptor Sewer on the West side of Broadway and Rudisill Boulevard; thence Northerly along Broadway, a distance of 200 ± L. F., terminating at a proposed manhole on an existing sewer.

Said sewer shall be 12" in diameter with all appurtenances to be constructed in accordance with the plans, profiles, and specifications now on file in the office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne. All costs pertaining to said sanitary sewer will be borne by the City of Fort Wayne out of monies currently appropriated for Sanitary Sewer Relief Funds.

ADOPTED THIS 31 DAY OF October 1966.

Fred B. [illegible]

Robert W. Dahman

Board of Works

Attest:

Clerk

Damage - Sewer 781-66

10/24/66
5C-141-6

SEWER EASEMENT RESOLUTION NO. 12 - 1966

For the condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 1 through 5 inclusive, in Riverside Addition; lots numbered 1 and 2 in Byars Subdivision; lots numbered 7 through 10 inclusive in Riverside Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for sewer easement purposes across, through and under a portion of lots numbered 1 through 5 inclusive in Riverside Addition; lots numbered 1 and 2 in Byars Subdivision, lots numbered 7 through 10 inclusive in Riverside Addition. The centerline more particularly described as follows:

An easement 14 feet in uniform width, 7 feet on each side of the following described centerline:

Commencing at a point located 143.5 feet West of the Southeast property line of lot numbered 1 in Riverside Addition; thence Northerly to a point located 9.72 feet North of the South property line of lot numbered 2 in Riverside Addition. Said point being 200 feet West of the East property line of lot numbered 2 in Riverside Addition; thence Northeasterly running parallel 200 feet Northwest of the Northwest property line of Oswego Avenue through lots numbered 2 through 5 inclusive in Riverside Addition; also lots numbered 1 and 2 in Byars Subdivision, and lots numbered 7 through 9 inclusive in Riverside Addition; terminating 20 feet Northeast of the Southeast property line of lot numbered 10 in Riverside Addition.

Also, commencing at a point located 200 feet Northwest of the Northwest property line of Oswego Avenue and 110.6 feet Northeast of the Southeast property line of lot numbered 2 in Riverside Addition; thence Southeast running parallel and 110.6 feet Northeast of the Southeast property line of lot numbered 2 in Riverside Addition; terminating at 70 feet.

Also, commencing at a point located 200 feet Northwest of the Northeast property line and on the Northeast property line of lot numbered 7 in Riverside Addition; thence Southeast along the Northeast property line of lot numbered 7 in Riverside Addition; terminating at 70 feet.

The cost of said condemnation of right of way for sewer purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such condemnation of right of way for sewer purposes is described as follows: Across, through and under a portion of lots numbered 1 through 5 inclusive in Riverside Addition; lots number 1 and 2 in Byars Subdivision, lots numbered 7 through 10 inclusive in Riverside Addition.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefore, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

All streets, lots and land affected by the above described condemnation are situated in the Southwest 1/4 Section 25, Township 31 North, Range 12 East and lie fully within the corporate limits of the City of Fort Wayne, Indiana.

Adopted this 24 day of October, 1966.

Robert W. Dehman

Clerk

Board of Works

Reference Sewer Resolution No. 781

[illegible]
[illegible]

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 781, 19 66

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~*in and along*~~

MAIN SEWER: Commencing at an existing manhole on the South side of Vance Avenue approximately 125 ± feet East of the centerline of Oswego Avenue; thence in a Northwesterly direction a distance of 45 ± feet; thence West along Vance Avenue a distance of 261 ± feet; thence North in and through a 14 foot easement a distance of 409 ± feet; thence in a Northeasterly direction in and through a 14 foot easement a distance of 1,541 ± feet; terminating at a proposed manhole located on the South side of lot numbered 10 in Riverside Addition.
Said sewer shall be 12 inches in diameter.

LATERAL #1: Commencing at a proposed manhole on the main sewer at station 8 + 15; thence Southeasterly a distance of 55 ± feet; terminating at a proposed cleanout.
Said sewer shall be 8 inches in diameter.

LATERAL #2: Commencing at a proposed manhole on the main sewer at station 18 + 64; thence Southeasterly a distance of 55 ± feet; terminating at a proposed cleanout.
Said sewer shall be 8 inches in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 24 *day of* October 1966

BOARD OF PUBLIC WORKS:
[illegible]
Robert W. Dahman

McArthur Sewer 786

11/17
50-12

SEWER EASEMENT RESOLUTION

NO. 19-1966

For the Condemnation of right of way for sewer easement purposes across, through and under a portion of the space: North 117 feet of the 626.52 feet South of the South property line of Ideal Avenue and between State Road #3 (Baer Road) and McArthur Drive.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for sewer easement purposes across, through and under a portion of the space: North 117 feet of the 626.52 feet South of the South property line of Ideal Avenue and between State Road #3 (Baer Road) and McArthur Drive, more particularly described as follows:

> The Southerly 10 feet of the space: North 117 feet of the 626.52 feet South of the South property line of Ideal Avenue, and between State Road #3 (Baer Road) and McArthur Drive, now or formerly owned by First Federal Savings and Loan Association as described in DR #563, Page #560.

All as shown by a plan of such proposed condemnation of right of way for sewer purposes as described above, now on file in the office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said condemnation of right of way for sewer purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such condemnation of right of way for sewer purposes is described as follows: Across, through and under a portion of the space: North 117 feet of the 626.52 feet South of the South property line of Ideal Avenue and between State Road #3 (Baer Road) and McArthur Drive.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

All streets, lots and land affected by the above described condemnation are situated in the Northwest 1/4, Section 33, Township 30 North, Range 12 East, and lie fully within the corporate limits of the City of Fort Wayne, Indiana.

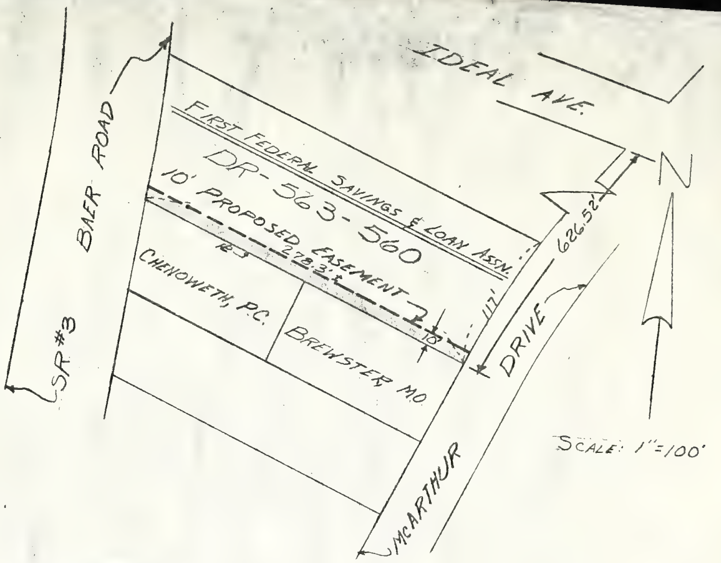
Adopted this 17 day of October, 1966.

Robert W. Dahman

Board of Works

Clerk

Reference Sewer Resolution No. 786


IDEAL AVE.
N
BAER ROAD
SR #3
FIRST FEDERAL SAVINGS & LOAN ASSN.
DR-563-560
10' PROPOSED EASEMENT
278.3'±
CHENOWETH, P.C.
BREWSTER, M.O.
10'
117'
626.52'
McARTHUR DRIVE
SCALE: 1"=100'

▨ EASEMENT REQUIRED 10'

McARTHUR DRIVE - BAER ROAD SAN. SEWER
RES. #786

SEWER EASEMENT RESOLUTION # 19 1966

PREPARED BY SEWER
ENGINEERING DEPARTMENT
CITY UTILITIES
425 SO. CAL
FORT WA

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 786, 19 66

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~to and along~~

Commencing at an existing manhole located 170 ± l.f. South of McArthur Drive and 50 ± l.f. East of State Road #3 (Baer Road); thence Northerly in and along McArthur Drive a distance of 1,077 ± l.f. to a proposed manhole; thence Westerly 200 ± l.f., terminating at a proposed manhole.

Said sewer shall be 8 inches in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 17 *day of* October 1966

BOARD OF PUBLIC WORKS:

Fred A. [illegible]

Robert W. Dahman

[illegible]

[illegible]

[illegible]

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5413 -1966

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by redesigning the intersection of Woodhurst Boulevard, Pettit Avenue and Fairfield Avenue.

~~from the property line of~~

~~to the property line of~~

By draining, curbing, grading and paving ~~the roadway to a uniform width of ( ) feet with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 9" Plain Concrete

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 10 *day of* October, 1966

BOARD OF PUBLIC WORKS:
Fred [illegible]
Robert W. Dahman

6 CALHOUN PRESS

Board of Works Bay
U.S. 24 + 30 + Meyer Road

Book 297 Page 108-10 50-12
24046
10/11/66

THIS AGREEMENT, made in triplicate this 27th day of September 1966, by and between

Anderson Motor Service, Inc., 1516 East 14th Street, St. Louis, Missouri, hereinafter referred to as "Developer", and the City of Fort Wayne, Indiana, an Indiana Municipal Corporation, hereinafter referred to as "City",

WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows:

ALLEN COUNTY RECORDER
Dorothy E. Rowe
1966 NOV 18 PM 1 10

> Beginning at an existing manhole located at the Southwest corner of the intersection of U.S. #24 and 30 and Meyer Road; thence Easterly along South side of U.S. #24 and 30 a distance of 88 ± l.f. to a proposed manhole; thence Northerly along East side of Meyer Road a distance of 300 ± l.f., terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

NOW THEREFORE, in consideration of the aforegoing and mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows;

(1) CONSTRUCTION OF SEWER

The Developer will cause said sewer to be constructed and located in accordance with plans, specifications, and profiles, all approved by the City, under private contract to be let within sixty (60) days after requisite City approval. All work and materials shall be subject to inspection by the City, and the right of the City to halt construction in the event of noncompliance. Said sewer shall not be deemed permanently connected into the sewer system of the City until final and formal acceptance by the City. Upon completion, said sewer shall become the property of the City, and the City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by the City, and all further maintenance thereafter shall be borne by the City.

(2) COST OF CONSTRUCTION

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including the City Engineering and Inspection Fees, and to hold the City harmless of any liability for claims connected therewith.

(3) AREA OF DEVELOPER

Said sewer when accepted by the City will initially serve the following described real estate of the Developer; to-wit:

> Being part of the West one-half of the Northwest Quarter of Section 9, Township 30 North, Range 13 East lying North of U. S. Highway No. 30, in Allen County, Indiana, in particular described as follows to-wit: Commencing on the West line of said Quarter Section at a point situated 220 feet North of the centerline of State Road 324, U. S. Highway No. 30 as presently established per State Highway Plans U. S. 30 Section "O" Project 365 (8) R3861-1955; thence North on the West line of said Quarter Section, a distance of 300.5 feet to the centerline of the Maumee Road; thence North-easterly along said centerline, a distance of 409.6 feet; thence South and parallel to the West line of said Quarter Section, a distance of 496.0 feet to the North right-of-way line of U. S. Highway No. 30; said right-of-way line being situated 70 feet normally distant North of said highway centerline; thence West along said right-of-way line of a deflection right of 90 degrees 02 minutes, a distance of 140.0 feet; thence North by a deflection right of 89 degrees 58 minutes, a distance of 150 feet; thence West by a deflection left of 89 degrees 58 minutes, a distance of 267.1 feet to the place of beginning; Containing 3.50 acres of land; SUBJECT TO a public road known as the Meyer Road upon and over the West 25 feet thereof; SUBJECT TO a public road known as the Maumee Road upon and over the North 20 feet thereof in an M 3 District.

4 -

(4) CHARGES AGAINST EXCESS AREAS

No charges will be made against any excess areas.

(5) BOND

This contract is subject to the Developer or Contractor furnishing a satisfactory performance and guarantee bond to run for a period of one year from the date of final acceptance of said sewer by the City.

(6) LIMITATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer any water run-off caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

(7) WAIVER OR RIGHT TO REMONSTRATE AGAINST ANNEXATION

The Developer, for itself, its successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by it, as described in Article 3 herein, or hereafter served by said sewer or any extension thereof.

In further consideration and to induce City to execute and ratify this contract, said Developer for itself, its successors and assigns agrees by this contract to vest in City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

Developer further agrees that any deeds, contracts, or other instruments of conveyance made by the Developer, its successors, or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Developer, its successors and assigns by any grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or contract purchaser and their successors in title.

The Developer further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connect into the sewer constructed hereunder shall be deemed to thereby waive his, her, their or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewer.

(8) GOVERNING STATUTE

It is understood by both parties that the City of Fort Wayne has entered into a contract with Indiana Suburban Sewers, Inc. and that the area of the Developer lies within the contract area. It is agreed that if and when Indiana Suburban Sewers, Inc. receives a franchise from the Public Service Commission to render sewage disposal service to this area, that the sewer herein described will become the property of the Indiana Suburban Sewers, Inc. and that the Developer will then pay the monthly sewage charges to Indiana Suburban Sewers, Inc. It is understood, however, that there will be no additional tap in or area charges to the Developer at such time as this transaction takes place, or at such time as the sewer reverts back to the City.

(9) COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

(Corporate Seal)

Anderson Motor Services, Inc.

By: Robert H. Butler - Pres.

By: Herbert J. Fischer - Sec.

CITY OF FORT WAYNE, INDIANA

By Harold S. Zeis Mayor

ATTEST:

Kenneth McGraw
Clerk

BOARD OF PUBLIC WORKS

By Chairman

By Robert W. Dahman

OCT 11 1966

By

Approved as to form and legality

Asso City Attorney

This instrument prepared by Sewer Engineering Department.

Ratified Nov. 15, 1966
S-399-66

10/3/66 [illegible]

100 BLOCK SOUTH CLINTON STREET STORM RELIEF SEWER

RESOLUTION NO. 164 - 1966

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana that the construction of a storm relief system which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving drainage from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered.

Beginning on the West bank of the St. Marys River on the East side of Barr Street located at the Northeast corner of lot numbered 4 in Eliza Hanna Srs. Subdivision; thence Westerly a distance of 530 ± l.f. to a proposed catch basin on the East side of Clinton Street; thence North a distance of 15 ± l.f. to a proposed catch basin; thence Westerly a distance of 37 ± l.f., terminating at a proposed catch basin. Said sewer shall be 12 and 15 inches in diameter.

Said sewer with all appurtenances to be constructed in accordance with the plans, profiles and specifications now on file in the Office of the Department of Public Works of said City and shall be used for storm water purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specifications now on file in the Office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Sewer Relief Fund.

Adopted this 3 day of October 1966.

Fred B. Rinard

Robert W. Dahman

George F. Gable

Board of Public Works

Attest:

Clerk

Sanitary Sewer 784

SEWER EASEMENT RESOLUTION NO. 17 - 1966

For the Condemnation of right of way for sewer easement purposes across, through and under a portion of lot numbered 18 in Brames South Side Acres, and lot numbered 59 in Smith's South Side Acres, Additions to the City of Fort Wayne.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for sewer easement purposes across, through and under a portion of lot numbered 18 in Brames South Side Acres and lot numbered 59 in Smith's South Side Acres, more particularly described as follows:

The South 14 feet of lot numbered 18 in Brames South Side Acres.

Also, the North 14 feet of the West 143 feet of lot numbered 59 in Smith's South Side Acres.

All as shown by a plan of such proposed Condemnation of right of way for sewer purposes as described above, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said Condemnation of right of way for sewer purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Condemnation of right of way for sewer purposes is described as follows: A portion of lot numbered 18 in Brames South Side Acres and lot numbered 59 in Smith's South Side Acres.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

All streets, lots and land affected by the above described condemnation are situated in the Southwest 1/4, Section 19, Township 30 North, Range 13 East and lie fully within the corporate limits of the City of Fort Wayne, Indiana.

Adopted this 28 day of September, 1966.

Robert W. Dahman
George F. Gable
BOARD OF PUBLIC WORKS

CLERK

Reference Sewer Resolution No. 784

South Anthony

7/25/66
51-133-6

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 784, 19 66

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and along~~

Beginning at a proposed manhole over the existing 12 inch sanitary sewer located in the center of lot numbered 59 in Smith's South Side Acres Addition; thence West to South Anthony Boulevard a distance of 764 ± feet to a proposed manhole; thence North in and along South Anthony Boulevard a distance of 300 ± feet; terminating at a proposed manhole.

Said sewer shall be 10 inches in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 28 *day of* September 19 66

BOARD OF PUBLIC WORKS:
Robert W. Dahman
George F. Gable RWD

THIS INSTRUMENT HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY ATTORNEYS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS, AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY AN ATTORNEY.

18749

BOOK 677 PAGE 439

QUIT-CLAIM DEED

1966 SEP 7 PM 4 01

This indenture witnesseth that JACOB GOLDEN and HAZEL GOLDEN, husband and wife, each over the age of twenty-one (21) years,

of Allen *County in the State of* Indiana

Release~~s~~ and quit claim~~s~~/to THE CITY OF FORT WAYNE

of Allen *County in the State of* Indiana *for and in consideration of* One Dollar ($1.00) and other valuable consideration, *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

Lots Numbered 3 and 4 in Bossler's Addition to the City of Fort Wayne, except the West 45 feet of the North 8 feet of said Lot 4;

Lots Numbered 12, 13, 14, 15, 16, 17, 18 and 19 in Eliza Bossler's Subdivision to the City of Fort Wayne, except that part of Lots 16, 17 and 18 appropriated for alley purposes under Declaratory Resolution No, 1015-1959;

The grantors herein warrant their acts in so far as same might affect the title to this real estate during the time that title to said real estate was vested in them, and make no other warranties or representations concerning said title.

Subject to taxes for 1966, due and payable in 1967, and all taxes thereafter, and all assessments which become a lien after this date.

State of Indiana, Allen **County, ss:**

Before me, the undersigned, a Notary Public in and for said County and State, this 12th *day of* July 1966 *personally appeared:*

Jacob Golden and Hazel Golden, husband and wife, each over the age of twenty-one (21) years,

And acknowledged the execution of the foregoing deed. In witness whereof, I have hereunto subscribed my name and affixed my official seal. My commission expires March 10th, 1968

Phyllis R. Cockerille
Notary Public
(Phyllis R. Cocherille)

Dated this 12th **Day of** July **19**66

Jacob Golden *Seal*
JACOB GOLDEN

Hazel Golden *Seal*
HAZEL GOLDEN

Seal

DULY ENTERED FOR TAXATION *Seal*

SEP 7 - 1966 *Seal*

Walter H. Summers
AUDITOR OF ALLEN COUNTY *Seal*

Prepared by the law office of BYRON F. NOVITSKY, 508 Strauss Bldg., Fort Wayne, Indiana
Member of Allen County *Indiana Bar Association*

MAIL TO: Bloom Box

INSTRUMENT #

2-

9/21/66
50-91-10

DECLARATORY RESOLUTION No. 1198 19 66

For the Vacation ~~Opening Condemnation of right of way for utility purposes~~ of McKinley Avenue from the south property line of Johnson Street to the south property line of Beadell Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate McKinley Avenue from the south property line of Johnson Street to the south property line of Beadell Street.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 67, 108, 109 and 151, all in Commercial Addition and portions of Lots "B" and "C", Commercial Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

A portion ~~The vacation~~ of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, ~~and other public utilities~~ for the construction and maintenance of sewers, ~~water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section Nine and the northwest quarter of Section Ten, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 21 DAY OF Sept. 1966

Attest: ______________________
Secretary Board of Public Works.

Robert W. Dahman
____
Board of Public Works.

DECLARATORY RESOLUTION No. 1197 19 66

For the Vacation ~~Opening Condemnation of right of way for utility purposes~~ of Graeter Street from the west property line of McKinley Avenue to the east property line of Berghoff Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Graeter Street from the west property line of McKinley Avenue to the east property line of Berghoff Street.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 100 to 117 inclusive, all in Commercial Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits~~

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section Nine and the northwest quarter of Section Ten, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 21 DAY OF Sept. 1966

Attest: ________
Secretary Board of Public Works.

Fred B. [illegible]
Robert W. Dahman
Board of Public Works.

9/21/66
50-91-8

DECLARATORY RESOLUTION No. 1196 19 66

For the Vacation ~~Opening — Condemnation of right of way for utility purposes.~~ of Beadell Street from the west property line of McKinley Avenue to the east property line of Berghoff Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Beadell Street from the west property line of McKinley Avenue to the east property line of Berghoff Street.

All as shown by a plan of such proposed Vacation ~~Opening — Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening — Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening — Condemnation of right of way for utility purposes~~ is described as follows: Lots 58 to 75 inclusive, all in Commercial Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

A portion ~~The vacation~~ of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, ~~and other public utilities~~ for the construction and maintenance of sewers, ~~telephone and telegraph pole lines and conduits, water mains, gas mains, electric pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section Nine and the northwest quarter of Section Ten, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 21 DAY OF Sept. 1966.

Attest: ____________________
Secretary Board of Public Works.

Fred R. Kinman
Robert W. Dahman
Board of Public Works.

DECLARATORY RESOLUTION No. 1195 19 66

For the Vacation ~~Opening Condemnation of right of way for utility purposes~~ of the alley between Graeter Street and Johnson Street from the west property line of McKinley Avenue to the east property line of Berghoff Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the alley between Graeter Street and Johnson Street from the west propety line of McKinley Avenue to the east property line of Berghoff Street.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 109 to 117 inclusive and Lots 143 to 151 inclusive, all in Commercial Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section Nine and the northwest quarter of Section Ten, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 21 DAY OF Sept. 1966

Attest: ________
Secretary Board of Public Works.

Robert W. Dahman
Board of Public Works.

9/21/
50-96

DECLARATORY RESOLUTION No. 1194 1966

For the Vacation ~~Opening Condemnation of right of way for utility purposes~~ of the alley between Beadell Street and Graeter Street from the east property line of Berghoff Street to the west property line of Lots 70 and 105, Commercial Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the alley between Beadell Street and Graeter Street from the east property line of Berghoff Street to the west property line of Lots 70 and 105, Commercial Addition.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 71 to 75 inclusive and Lots 100 to 104 inclusive, all in Commercial Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described __________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section Nine and the northwest quarter of Section Ten, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 21 DAY OF Sept. 1966

Attest: __________
Secretary Board of Public Works.

Fred R. [illegible]
Robert W. Dahman
Board of Public Works.

DECLARATORY RESOLUTION No. 1193 1966

For the Vacation ~~Opening Condemnation of right of way for utility purposes~~ of the alley between Culbertson Street and Beadell Street from the west property line of McKinley Avenue to the east property line of Berghoff Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the alley between Culbertson Street and Beadell Street from the west property line of McKinley Avenue to the east property line of Berghoff Street.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 33 to 41 inclusive and Lots 58 to 66 inclusive, all in Commercial Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the northeast quarter of Section Nine and the northwest quarter of Section Ten, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 21 DAY OF September 1966.

Attest: ________
Secretary Board of Public Works.

Robert W. Dohman
Board of Public Works.

9/12/66
5c-79-4

VANCE AVENUE - BEACON STREET STORM RELIEF SEWER

RESOLUTION NO. 170 - 1966

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana that the construction of a storm relief system which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving drainage from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered.

Commencing at an existing manhole located at the intersection of Vance and Santa Rosa Drive; thence Westerly in and along the North side of Vance Avenue a distance of 598 ± feet to a proposed manhole at the intersection of Beacon Street; thence Southerly in and along Beacon Street a distance of 351 ± feet, terminating at a proposed inlet at the intersection of Glenwood Avenue. Said sewer shall be 12 and 15 inches in diameter.

Said sewer with all appurtenances to be constructed in accordance with the plans, profiles and specifications now on file in the Office of the Department of Public Works of said City and shall be used for storm water purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specifications now on file in the Office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Sewer Relief Fund.

Adopted this 12 day of September 1966.

Fred B. Ruman
Robert W. Dahman

Board of Public Works

Attest:

Clerk

SIDEWALK IMPROVEMENT RESOLUTION

No. 5412-1966

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

that it is deemed necessary to construct sidewalk on the east side of Hobson Road

from the south curb line of State Boulevard

to the south property line of Lot No. 36, J.H. Feichter's Garden View Addition

to a width of five (5) feet

all in accordance with the profile, details, drawings, and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost of said improvement shall be assessed upon the real estate abutting on said Hobson Road as above described and upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 12 day of September, 1966

BOARD OF PUBLIC WORKS:
Fred B. Tinnan
Robert W. Dahman

CALHOUN PRESS

[illegible] Street Sewer
No. 785-66

9/8/66
[illegible]

SEWER EASEMENT RESOLUTION NO. 18 - 1966

For the Condemnation of right of way for sewer easement purposes across, through and under a space bounded on the West by Wells Street, on the South by the South line of Rehklau Realty, Inc.; bounded on the East by Northrop Street (State Road 3) and bounded on the North by the North line of Rehklau Realty, Inc.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for sewer easement purposes across, through and under a portion of land as described in the above paragraph, more particularly described as follows:

> An easement 14 feet in uniform width, 7 feet on each side of the following described centerline: Beginning at a point on the East line of Wells Street and 25 feet North of the Easterly extension of the South line of Louisedale Drive; thence Easterly to a point on the West side of Northrop Street (State Road 3) which is located 30 feet North of the Westerly extension of the common property line between the National Oil Corporation and Fort Wayne Structural Steel Company, Inc.

All as shown by a plan of such proposed Condemnation of right of way for sewer purposes as described above, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said Condemnation of right of way for sewer purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Condemnation of right of way for sewer purposes is as described in paragraph one above.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefore, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

All streets, lots and land affected by the above described condemnation are situated in the Northwest 1/4, Section 26, Township 31 North, Range 12 East, and lie fully within the corporate limits of the City of Fort Wayne, Indiana.

Adopted this 8 day of September, 1966.

Fred [illegible]
Robert W. Dahman

Clerk

Board of Works

Reference Sewer Resolution No. 785

See Condemnation No. 17 66

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 785, 1966

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and along~~

MAIN SEWER:

Commencing at an existing manhole located on the East side of Wells Street, approximately 5 ± feet North of the centerline of Louisedale Drive; thence in an Easterly direction in and through a 14 foot easement a distance of 650 ± feet; terminating at a proposed manhole in Northrop Street.

Said sewer shall be 10 inches in diameter.

LATERAL NO. 1:

Commencing at a proposed manhole on the main sewer at station 6 + 10; thence Southeasterly along the Southwest side of Northrop Street a distance of 260 ± feet; terminating at a proposed manhole.

Said sewer shall be 10 inches in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 8 *day of* September 1966

BOARD OF PUBLIC WORKS:

Robert W. Dahman

7/7/66
18-25-5

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5411 -1966

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Vance Avenue

from the west property line of Beacon Street

to the west property line of Hobson Road

By draining, curbing, grading and paving the roadway to a uniform width of twenty-seven (27) feet including curb with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said Vance Avenue as above described and on property within 150 feet of the line of the street to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 8 *day of* September, 1966

BOARD OF PUBLIC WORKS:
Fred B. [illegible]
Robert W. Dahman

CALHOUN PRESS

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5410 1966

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Santa Rosa Drive

from the north property line of Kenwood Avenue

to the north property line of Glenwood Avenue

By draining, ~~curbing,~~ grading and paving the roadway to a uniform width of twenty-nine (29) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

including curb (Improvement width = 25 feet) with Six (6) inch Plain Concrete or with 9" Macadam, 2" Binder and 1" Asphalt Top

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said Santa Rosa Drive as above described and on property within 150 feet of the line of the street to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 8 *day of* September, 1966

BOARD OF PUBLIC WORKS:
Fred B. Ruman
Robert W. Dahman

CALHOUN PRESS

7/7/66
56-73.8

THREE FOUNTAINS (JAMESTOWN, SOUTH) SANITARY SEWER

RESOLUTION NO. 169 - 1966

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana that the construction of a sanitary sewer system which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving sewage from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered.

Beginning at an existing manhole located at the Southeast corner of lot numbered 30, Cassel Heights Addition; thence Westerly in and along an existing easement South of Portsmouth Drive a distance of 510 ± feet to a proposed manhole on the West side of Wayne Trace; thence Southerly in and along Wayne Trace and a proposed easement a distance of 781 ± feet, terminating at a proposed manhole on the West side of Wayne Trace.

Also, commencing at a proposed manhole at station 5 + 10 as described above; thence Northwesterly along the West side of Wayne Trace a distance of 107 ± feet, terminating at a proposed manhole. Said sewer shall be 10 inches in diameter.

Said sewer with all appurtenances to be constructed in accordance with the plans, profiles and specifications depicted as Alternate B, now on file in the Office of the Department of Public Works of said City and shall be used for sanitary purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specifications now on file in the Office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that the City of Fort Wayne shall pay for the lowering of this sewer to allow for servicing additional areas to the South. The cost to the City shall be the amount of Alternate B less Alternate A. The developer of Three Fountains (Jamestown, South), shall pay to the City, the cost of Alternate A. City shall be reimbursed for its cost from future users of this system.

Adopted this 7 day of September 1966.

Robert W. Dahman

Board of Public Works

Attest:

Clerk

Kramer Ditch

50-72

STORM DRAINAGE IMPROVEMENT RESOLUTION

NO. 165 - 1966

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the cleaning of an open ditch, which from its size and character is not only intended and adapted for use by property holders whose properties abut along the line of said ditch; but is also intended and adapted for receiving storm water from collateral drains already constructed, or which hereafter may be constructed, be and the same is hereby ordered.

KRAMER DITCH:

Beginning at a point located on Washington Center Road and 1,047 feet East of the Southwest corner of Southeast 1/4 Section 13, Township 31 North, Range 12 East; thence Northerly in and along the Easterly line of that property now or formerly owned by Fort Wayne Community Schools, and continuing Northerly along the East line of Crestwood Colony Addition, Section I, to the Northwest corner of that tract now or formerly owned by Gethesemane Lutheran Church of Fort Wayne; thence Easterly along the North line of said Lutheran Church tract, terminating at the West line of State Road #427 (Leo Road).

LATERAL, NORTH OF KRAMER DITCH:

Beginning at the Southwest corner of that tract now or formerly owned by Crescent Baptist Church; thence Northerly on the West line of said tract, terminating at the Northwest corner thereof.

Said ditch shall be cleaned along the aforementioned line to a maximum width of 60 feet with all its appurtenances, and shall be cleaned in accordance with the plans, profiles and specifications now on file in the Office of the Board of Public Works of the City of Fort Wayne, Indiana.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of Easement Resolution No. 15 - 1966, and the plans, profiles and specifications now on file in the Office of the Board of Public Works of the City of Fort Wayne, Indiana.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and abutting properties to the ditch. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana.

Adopted this 7 day of September, 1966.

Robert W. Dahman

Board of Public Works

KRAMER DITCH CLEANING

RESOLUTION NO. 165

GENERAL SPECIFICATIONS

The work shall be executed in strict conformity with the Contract Plans and Specifications. Relevent portions of Sewer Specifications 1950, City of Fort Wayne, Indiana and subsequent amendments are hereby incorporated and made a part of these specifications. If the specifications hereunder mentioned and the Sewer Specifications 1950 should be contradictory in any way, the specifications hereunder mentioned shall apply.

I. LINES AND GRADES

The Engineer shall establish the reference line and grade stakes at the beginning of work. All stakes destroyed, due to the Contractor's fault during construction, shall be replaced by the Engineer at the Contractor's expense.

II. REMOVAL OF OBSTRUCTIONS

All trees shall be removed from the ditch and ditch slopes and as directed by the Engineer. All obstructions and rubbish must be removed from the site. The trees shall be cut and removed from the job site. Stumps shall be left in place and cut to the elevation of the embankments.

III. EXCAVATION

Excavation shall conform to limits indicated on the drawings. Excavation shall not be made below grade except where rock is encountered or removal of unstable material is directed by the Engineer. Material removed below grade shall be replaced with a better grade of material taken from the site as directed by the Engineer. Suitable excavated material from the ditch shall be cast out along the ditch and within the permanent easements shown on the drawings. This spoil shall be graded to provide adequate drainage into the ditch while preventing erosion. The waste spoil shall be hauled from the job site. Embankment and fill material shall be free from frost, stumps, trees and roots. The three 42 inch concrete pipes located in ditch (station 11 + 00) will be set out on owner's property for his disposal, unless a private arrangement can be made for installation.

IV. SLOPES AND SURFACES

All surfaces shall be finished and compacted to conform with the plans. The driveway for Lutheran Church will be replaced to its original condition. Cost to be included in cost of excavation. All drain pipe located along bank of ditch will be replaced so they project 2 feet from the bank, except when a headwall is encountered. Slopes around headwalls will be hand formed. Cost to be included in cost of excavation.

V. RIP RAP (Grouted in Place)

Rip Rap (Grouted in Place) will be placed, as shown in profile (Page 2 of Plans). Cost to be included in cost of excavation.

VI. SEEDING AND SODDING

Where excavations cut grass plots or lawns, sod shall be removed, stored during construction, preserving the grass growth, and replaced in position upon completion of the work. The entire job shall be seeded, conforming to the following:

2 lbs./1,000 s.f. Chewing Fescue
2 lbs./1,000 s.f. Kentucky Blue Grass
2 lbs./1,000 s.f. Perennial Rye

The grass shall be sown at the rate of six (6) pounds per 1,000 s.f. of area by hydro-seeding process. The area to be reseeded shall be prepared as follows:

(a) The entire area shall be covered with fertilizer 4-16-16, at the rate of five (5) pounds per 1,000 s.f. in mixture of seed and water.

(b) The soil shall be preconditioned to accommodate the hydro-seeding.

VII. FINAL CLEANING UP

Upon completion of the work and before acceptance and final payment will be made, the Contractor shall remove from the site, all machinery, equipment, surplus and discarded materials, rubbish, stumps or portions of trees. He shall cut all brush and weeds within the easements indicated and leave the site in a clean and presentable condition. No debris or materials may be left adjacent and outside the easements. All spoil must be leveled off.

[illegible]

9/7/66
50-73-7

SEWER EASEMENT RESOLUTION NO. 15 - 1966

Sewer 165

For the Condemnation of a permanent right of way for easement purposes for storm drainage across, through and under parts of Southeast 1/4 Section 13, Township 31 North, Range 12 East.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn permanent right of way for easement purposes for strom drainage across, through and under parts of Southeast 1/4 Section 13, Township 31 North, Range 12 East, more particularly described as follows:

An easement 50 feet in uniform width, 25 feet on each side of the following described centerline: Beginning at a point located on the centerline of Washington Center Road and 1,047 feet East of the Southwest corner of Southeast 1/4 Section 13, Township 31 North, Range 12 East; thence North 12°-50'-40" East a distance of 768.32 feet to a point; thence North 25°-00'-40" East a distance of 347 feet to a point located on the Easterly extension of the South line of Crestwood Colony Addition, Section I, and 11 feet East of the Southeast corner of lot numbered 35 in said Addition. Said easement being part of that property now or formerly owned by Fort Wayne Community School System as recorded in Deed Record 546-443-4 and a portion of that property now or formerly owned by Howard F. Kramer, as recorded in deed record 337-603.

An easement 50 feet in uniform width, being part of that property now or formerly owned by The Central District of Lutheran Church, Missouri Synod, Inc., as recorded in deed record 545-540 described as follows: Beginning at the Southeast corner of lot numbered 35 in Crestwood Colony Addition, Section I; thence Northerly along the East line of said lot a distance of 136 feet to the South line of Bethany Lane; thence Easterly along the South line of Bethany Lane a distance of 55.8 feet to a point; thence Southerly on a line parallel to and 50 feet Easterly of the East line of said lot numbered 35 a distance of 136 feet to the Easterly extension of the South line of said lot numbered 35; thence Westerly on said Easterly extension a distance of 55.8 feet to point of beginning.

An easement 40 feet in uniform width, being a portion of that tract now or formerly owned by Gethsemane Lutheran Church of Fort Wayne, as recorded in deed record 556-494, described as follows: Beginning at the Southeast corner of lot numbered 34 in Crestwood Colony Addition, Section I, said point of beginning also being the Southwest corner of that tract as recorded in deed record 556-494; thence Northerly along the West line of said tract as recorded in deed record 556-494 a distance of 879.8 feet to the Northwest corner of said tract, said point also being the Southwest corner of lot numbered 19 in Crestwood Colony Addition, Section I; thence Easterly along the North line of said deed record 556-494 tract a distance of 522.6 feet to the West line of State Road #427 (Leo Road); thence Southerly on the West line of said highway to a point which is 50 feet South of the North line of said deed record 556-494 tract; thence Westerly on a line parallel to and 50 feet South of the North line of said tract a distance of 452 ± feet to a point; thence Southerly on a line parallel to and 50 feet East of the Westerly line of said tract a distance of 447 ± feet to a point located on the Easterly extension of the common lot line between lots numbered 28 and 29 in Crestwood Colony Addition, Section I; thence Westerly on said Easterly extension a distance of 10 feet to a point; thence Southerly on a line parallel to and 40 feet East of the Westerly line of said deed record 556-494 tract a distance of 340.0 feet to a point on the North line of Bethany Lane; thence Westerly on the North line of Bethany Lane to the point of beginning.

Also, an easement 50 feet in uniform width being a portion of that tract now or formerly owned by the Crestwood Baptist Church as recorded in deed record 624-546, described as follows: Beginning at the Southwest corner of said deed record 624-546 tract, said point of beginning also being the Southeast corner of lot numbered 15 in Crestwood Colony Addition, Section I; thence Northerly on the Westerly line of said tract a distance of 629 feet to the Northwest corner thereof; thence Easterly on the North line of said tract a distance of 339 ± feet to the West line of Red Haw Drive; thence Southerly on the West line of said Red Haw Drive a distance of 50 feet to a point; thence Westerly on a line parallel to and 50 feet South of the North line of said deed record 624-546 tract, a distance of 297 ± feet to a point; thence Southerly on a line parallel to and 50 feet East of the Westerly line of said deed record 624-546 tract to the South line thereof; thence Westerly on the South line thereof to the point of beginning. Also, the South 10 feet of that tract as recorded in deed record 624-546.

All as shown by a plan of such proposed Condemnation of permanent right of way for storm drainage purposes as described above, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said Condemnation of right of way for storm drainage purposes shall be assessed against the properties beneficially affected thereby.

The properties which may be injuriously or beneficially affected by such Condemnation of permanent right of way for storm drainage purposes is described as follows: Across, through and under parts of Southeast 1/4 Sectinn 13, Township 31 North, Range 12 East.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplemental thereof.

All streets, lots and land affected by the above described condemnation are situated in the Southeast 1/4 Section 13, Township 31 North, Range 12 East, and lie fully within the corporate limits of the City of Fort Wayne, Indiana.

Adopted this 7 day of September, 1966

Fred B. Freeman
Robert W. Dahman

Board of Public Works

Clerk

Reference Storm Drainage Resolution No. 165, 1966

CITY OF FORT WAYNE, INDIANA, COUNTERPART H. I 8/30/66 S0-66-10

Lindenwood Crossing

Ratified 9/27/66
S-370-66

RAILROAD HIGHWAY GRADE CROSSING PROTECTION AGREEMENT

THIS AGREEMENT, made and entered into this 8th day of June, 1966, between the CITY OF FORT WAYNE, Indiana, hereinafter called the "City," the NORFOLK AND WESTERN RAILWAY COMPANY, a Virginia corporation, hereinafter called the "Railroad," and ALLEN COUNTY, Indiana, hereinafter called the "County,"

WITNESSETH, That,

WHEREAS, Lindenwood Road where it is crossed by the Railroad's tracks is located one-half (1/2) in the City and one-half (1/2) in the County; and

WHEREAS, the City and County have agreed on a plan for widening and improving Lindenwood Road; and

WHEREAS, the Railroad has agreed to provide a suitable crossing of sufficient width over Lindenwood Road; and

WHEREAS, the City, County and Railroad have agreed on a plan for protecting this Lindenwood Road crossing by the installation of flashing light signals and short-arm gates and desire to set forth their agreement in writing; and

WHEREAS, the Public Service Commission of Indiana has exclusive power to order the installation of crossing safety devices and to apportion the cost thereof;

NOW, THEREFORE, it is agreed as follows:

1. The approved plan for the protection of the said Lindenwood Road crossing (No. NW 373.62) is as shown on the print marked "Exhibit A," attached hereto and made a part hereof.

2. The estimated cost of said protection for the Lindenwood Road crossing is Twenty-nine Thousand Six Hundred Forty-seven Dollars ($29,647.00).

3. The City will bear twenty-five (25) percent of the actual cost of said crossing protection.

4. The County will bear twenty-five (25) percent of the actual cost of said crossing protection.

5. The Railroad will bear fifty (50) percent of the actual cost of said crossing protection.

6. Upon and after completion of the installation of said crossing protection, the Railroad, at its sole expense, will operate and maintain the same in proper working condition.

7. This agreement shall be effective and binding upon the parties hereto, their successors and assigns, when the Public Service Commission of Indiana has entered an order authorizing, permitting and approving the said type of protection at the said crossing.

8. The parties hereby covenant that they will not discriminate against any employee or applicant for employment to be employed in the performance of this agreement, with respect to his hire, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment because of his age, except where based on a bona fide occupational qualification, or his race, color, religion, national origin, or ancestry; and they will require a similar covenant on the part of any contractor or subcontractor employed in the performance of this agreement. The parties further covenant that they will comply with the Civil Rights Act of 1964 (78 Stat. 262) and the Regulations of the Department of Commerce (15 C.F.R. Part 8) issued pursuant to said Act and will require a similar covenant on the part of any contractor or subcontractor employed in the performance of this agreement.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed by their proper officers thereunto duly authorized, the day and year first above written.

ATTEST:

Kenneth McGraw
Clerk

BOARD OF PUBLIC WORKS

CITY OF FORT WAYNE, Indiana

By

By Robert W. Dalman

By

AUG 30 1966

ALLEN COUNTY, Indiana

By

By Fred W. Meyer

By

NORFOLK AND WESTERN RAILWAY COMPANY

R. F. DUNLAP

By

VICE PRESIDENT — OPERATIONS

Railroad Agreement
Norfolk & Western —
Lindenwood Avenue Crossing
Agreement
Council Sept. 13, 1966

DECLARATORY RESOLUTION No. 1192 1966

For the Vacation ~~Opening — Condemnation of right of way for utility purposes~~ of the first alley north of Main Street from the west property line of Davis Street to the west property line of the first alley west of Davis Street

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the first alley north of Main Street from the west property line of Davis Street to the west property line of the first alley west of Davis Street

All as shown by a plan of such proposed Vacation ~~Opening — Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening — Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening — Condemnation of right of way for utility purposes~~ is described as follows: Lots 18, 19, 20 and 21, H.C. Rockhill's Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described alley shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, ~~water mains, gas mains,~~ electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the southwest quarter of Section Three, Township 30 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 23 DAY OF August 1966

Attest:

Secretary Board of Public Works.

Board of Public Works.

H.I.

S-365-66
Ratified 9/13/66

S-365-66

McNamee, Porter and Seeley

2223 PACKARD ROAD · ANN ARBOR, MICH. 48104 · AREA CODE 313 665-6177

Consulting Engineers

ACTIVE PARTNERS
J C SEELEY
W S HERBERT
R M BACHTEAL
J M HOLLAND
M R VAN EYCK
D H NOLAND, JR.
S C WARTINBEE

CONTRACT FOR ENGINEERING SERVICES BETWEEN
THE CITY OF FORT WAYNE, INDIANA, AND
McNAMEE, PORTER AND SEELEY OF ANN ARBOR, MICHIGAN

For Water Works Improvements

THIS MEMORANDUM OF AGREEMENT, made this 17 day of August, 1966, by and between THE CITY OF FORT WAYNE, INDIANA, hereinafter referred to as the City, and McNAMEE, PORTER AND SEELEY, hereinafter referred to as the Engineers, WITNESSETH:

WHEREAS, The Engineers have completed a report on Water Works Improvements covering the following items:

1. Sludge Disposal facilities
2. New high service pumping station
3. Piping, valves and meters for connections to new station
4. Valve replacement and discharge header change for present high service pumping station
5. Replacing cone valve controls
6. Facilities for tank car delivery of chlorine and plant fence
7. Additions to laboratory, equipment, etc.
9. Additional storage capacity at Cedarville
10. Land acquisition (320 acres) for Hurshtown pumped storage reservoir
11. Construction of Hurshtown 1.6 billion gallon reservoir

WHEREAS, the City now desires to have plans and specifications prepared for construction of these facilities and to proceed with the construction of the same, and to have the necessary engineering performed to acquire the land for the Hurshtown reservoir:

NOW, THEREFORE, the Engineers agree to render to the City suitable and competent engineering services in connection with the preparation of plans, specifications and contract documents and the performance of engineering during construction, and the resident engineering on these improvements, and the City hereby engages the Engineers for such services and agrees to pay them therefor, all as set forth more fully in the following ARTICLES OF AGREEMENT.

ARTICLE I. OBLIGATIONS OF THE ENGINEERS.

Section 1. Construction Plans, Specifications and Contract Documents. The Engineers will prepare detailed construction plans, specifications and contract documents and estimates of construction quantities and costs for the proposed improvements, Items 1 thru 7, 9 and 11 as enumerated on Page 1. The plans will be prepared in standard form as prints from tracings and the specifications and contract documents will be prepared as copies from typewritten masters. Sufficient copies of plans, specifications and contract documents will be furnished to the City for all studies, approval, and other needs prior to the advertising for the receiving of bids. All plans, specifications and contract documents will be such as will fulfill the requirements of the Indiana State Department of Health and any other State or Federal agencies having the right of review and approval.

Section 2. General Engineering During Construction Period. When the City is ready to proceed with the construction of any proposed improvements, (items 1 thru 7, 9 and 11 as enumerated on Page 1) for which construction plans, specifications, and contract documents have been prepared as above, the Engineers will furnish general engineering services during the construction period as follows:

Furnishing of the necessary plans, specifications and contract documents to the various bidders to permit them to make a bid on the project.

Assistance in the securing of bids.

Recommendations of awards.

Assistance in the award of contracts.

Checking of shop drawings and working drawings furnished by contractors.

Consultation and advice during the construction period, both by correspondence and by periodic visits to the site of the work.

Direct supervision of the resident engineer when needed or requested.

Certification of the estimates for progress and final payment to contractors.

Preparation of record drawings of the work as actually built.

Section 3. Resident Engineering During the Construction Period. When the City is ready to proceed with the construction of the proposed improvements for which construction plans, specifications and contract documents have been prepared as above, the Engineers will provide when needed or requested for the resident engineering and resident inspection during the construction period. These services will include the furnishing of a competent construction engineer and competent inspectors to be resident near the site of the work during the period of construction. The resident engineer will inspect labor, materials and workmanship involved in the construction work, will see to it that the requirements of the plans, specifications and contract documents are met by the contractor, and will supervise any inspectors. The resident engineer will make periodic measurements during the progress of construction work and will prepare the progress estimates as a basis for partial payments to contractors. The resident engineer will work under the direct supervision of the Engineers and will make periodic reports to the Engineers' office.

Section 4. Engineering Required for Land Acquisition for the Development of Additional Raw Water Reservoir. The Engineers will make the necessary preliminary designs, field surveys and prepare the required descriptions and maps and do all other Engineering involved in the acquisition and development of areas for an additional raw water storage reservoir, item 10 page one.

ARTICLE II. OBLIGATIONS OF THE CITY.

Section 1. Payment. The City agrees to pay the Engineers for the services outlined in Article I, Sections 1, 2, 3 and 4 amounts determined by the stipulations below:

For the work involved in the preparation of construction plans, specifications, contract documents and the general engineering during the construction period as outlined in Article I, Sections 1 and 2, a percentage fee rate of 5.7% applied to the actual or fairly estimated construction costs.

Partial payments on account shall be made upon the satisfactory completion of each of the phases of engineering work as follows:

> For the preparation of plans, specifications and contract documents, 70% of the amount determined by the foregoing percentage fee rates applied to the estimated construction costs of the respective work planned. The basis for the determination of partial payments for this phase of the work shall be the estimated construction costs determined at the time of completion of the plans, specifications and contract documents and payments therefor will become due and payable upon the completion and delivery of the work.
>
> In accordance with our engineering contract dated February 4, 1965 and authorized by the Common Council as per Special Ordinance No. S-137-65 the Engineers will credit the cost of the preliminary report at the rate of 0.30% of actual construction cost, based on payments to contractors, up to a maximum of $17,500 on work under the direction of the Engineer.
>
> For the general engineering during the construction period, 100% of the amount determined by the foregoing percentage fee rates applied to the actual construction cost of the respective work supervised, to which amount to be credited 100% of any amounts previously paid or credited for construction plans, specifications and contract documents related to respective work which has been carried through to construction. The basis for determination of partial payments for this phase of the work shall be actual construction costs determined by construction contracts, purchase invoices and labor and material costs for planned work done by City forces, and payments therefor will become due and payable from month to month in proportion to payments made to construction contractors and suppliers. The report credit of 0.30% will be credited on each partial payment.

For the work involved in the resident engineering and resident inspection, Article I, Section 3, the City agrees to pay the Engineers for the services outlined in Article I, Section 3, the salary of such resident engineer and inspectors plus 60% thereof, plus direct costs of moving of the resident engineer and inspectors to Fort Wayne.

For engineering services required for the development of an additional raw water reservoir outlined in Article I, Section 4, the Engineers shall be compensated for such work on the basis of salary costs of principals and staff members engaged thereon, plus 100% thereof, plus the actual out of the pocket cost for travel and subsistance.

ARTICLE III. GENERAL STIPULATIONS.

The City will provide at its own expense for any special tests and research, mill and shop inspection of material and equipment, foundation explorations such as borings, test pits, soil mechanics laboratory investigations and property surveys. The Engineers will prepare any necessary specifications and offer advice concerning test borings or other subsurface investigations.

When redesigning of a part of the work is required by the City after such design has been approved, the Engineers shall be compensated for such redesign on the basis of salary costs of principals and staff members engaged thereon, plus 100% thereof.

In the event that bids are received and rejected for the construction of any portion of the project and the work is re-advertised for bidding, the Engineers shall be compensated for services rendered in resolicitation and re-analysis of the bids in an amount determined in the same manner as for redesign, plus the actual reproduction costs of the prints of plans and copies of specifications used in the resolicitation of proposals.

The services provided for by this Agreement do not include or contemplate the preparation for or the appearance in litigation on behalf of the City.

If, in the opinion of the City, bids received on this proposed work are excessive and the bids are rejected by the City, then the obligation of the City to the Engineers may be limited to the fairly estimated construction costs, based on detailed plans and specifications.

IN WITNESS WHEREOF, the parties hereto have set their hands the day and year first above written.

CITY OF FORT WAYNE, INDIANA
BOARD OF PUBLIC WORKS

ATTEST:

BY ____________________
Chairman

Harold S. Zeis
MAYOR - CITY OF FORT WAYNE

Robert W. Dahman

____

AUG 17 1966

McNAMEE, PORTER AND SEELEY

BY ____________________
Partner

Approved as to Form and Legality

____
City Attorney

This contract is subject to the approval of the Common Council of Fort Wayne by duly adopted ordinance. Special Ordinance No. S-365-66

Ratified 9/13/66

JUL 27 1966
CITY LIBRARIES
CENTRAL
SUPERINTENDENT

"Mr Warren Porter +
Sully Agreement

Aug 17 1966

8992

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5409 -1966

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Hessen Cassel Road

from the north property line of Oxford Street

to the south property line of Paulding Road

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty (20) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top~~

with 2" No. 4 Hot Asphalt Binder & 1" Type B Hot Asphalt Top

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 15 *day of* August, 1966

BOARD OF PUBLIC WORKS:
Fred G. [illegible]
Robert W. Dahman

6 CALHOUN PRESS

H 1. H 2.

5c-37-9

S-364-66
Ratified 9/13/66

CONTRACT FOR ENGINEERING SERVICES

FOR

INVESTIGATION AND STUDY OF PROBLEMS RELATED TO SLUDGE BULKING AT THE SEWAGE TREATMENT PLANT

BY AND BETWEEN

THE CITY OF FORT WAYNE, INDIANA

AND

HENRY B. STEEG & ASSOCIATES, INC.
CONSULTING ENGINEERS
INDIANAPOLIS, INDIANA

AGREEMENT

This AGREEMENT, made the 15 day of August, 1966 1966, by and between the CITY OF FORT WAYNE, INDIANA, acting by and through its Board of Public Works, hereinafter referred to as the CITY, and HENRY B. STEEG & ASSOCIATES, INC., Consulting Engineers, Indianapolis, Indiana, an Indiana Corporation, hereinafter referred to as the ENGINEER:

WITNESSETH That,

WHEREAS, the efficiency of operation of the sewage treatment facilities serving the City of Fort Wayne, is being adversly affected by conditions the cause of which have not yet been determined, and

WHEREAS, there is a need for the professional services of a qualified engineer to investigate the problem and its correction, and

WHEREAS, the ENGINEER agrees to perform engineering services for the aforesaid investigation, as hereinafter set forth; and

WHEREAS, the CITY agrees to employ and does hereby employ the ENGINEER for professional services hereinafter set forth, and agrees to pay the ENGINEER for such services in current funds the fee set forth in ARTICLE III of this AGREEMENT.

NOW, THEREFORE, in consideration of the premises and of each act done, the parties hereto mutually agree as follows:

ARTICLE I

THE ENGINEER'S SERVICES

The ENGINEER shall perform professional services in connection with the investigation and study of problems related to sludge bulking at the sewage treatment plant serving the CITY, and shall submit a report containing the findings and recommendations of said investigation and study, in twelve (12) copies. The engineering report shall include but not be limited to:

1. A review of plant design characteristics, particularly as these characteristics might relate to the problem being investigated.
2. A review of records and other data available on the characteristics of wastewater received, with particular emphasis on industrial wastes.
3. A review of the conditions and agents which are known to contribute to or cause problems such as are being experienced at the sewage treatment plant of the CITY and a correlation of these factors with conditions noted at the CITY'S plant.
4. A recommendation for correcting the problem being investigated. Said recommendation might include one or more of the following:
   (a) pre-treatment of industrial wastes, (b) changes in plant operation, and/or (c) addition of certain auxiliary equipment and structures to the plant.
5. Charts, graphs, tables, all as necessary to clearly illustrate the intent of the report, and cost estimates, where applicable.

ARTICLE II

DUTIES OF THE CITY

The CITY shall furnish the ENGINEER with information and services as follows:

A. The CITY shall furnish maps, records and other data as may be in its possession and which may be useful in connection with the work.

B. All sampling, flow measuring, and laboratory analyses of samples shall be performed by the CITY at the request of the ENGINEER.

C. All legal opinions required by the ENGINEER in connection with the work shall be furnished by the CITY.

ARTICLE III
THE ENGINEER'S FEE

The ENGINEER'S fee for the professional services described in Article I shall be Forty-Five Hundred and No/100 Dollars ($4,500.00), payable within thirty (30) days after the submission of the report to the CITY.

ARTICLE IV
CONTRACT CONTINGENT

It is mutually agreed by the CITY and the ENGINEER that this AGREEMENT shall not be binding upon either party, unless and until it has been approved by the Common Council of said CITY.

ARTICLE V
SUCCESSORS AND ASSIGNMENTS

The CITY and the ENGINEER each binds himself, successors and assigns to the other party in this AGREEMENT, and to the successors and assigns of such party in respect to all covenants of this AGREEMENT. Except as above, neither the CITY nor the ENGINEER shall assign, sublet or transfer his interest in this AGREEMENT without the written consent of the other.

ARTICLE VI
EXECUTION

The CITY and the ENGINEER hereby agree to the full performance of the covenants contained herein.

IN WITNESS WHEREOF the parties hereto have executed this AGREEMENT in duplicate this day and year first above written.

CITY OF FORT WAYNE, INDIANA

Harold S. Zeis
Mayor

By

Robert W. Dahman

Its Board of Public Works

AUG 15 1966

Attest:

By Kenneth McGraw

Attest:

By
Secretary

HENRY B. STEEG & ASSOCIATES, INC.

By
President

APPROVED AS TO FORM AND LEGALITY

CITY ATTORNEY

8 92

H 1. H 2.

AUG - 2 1966

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5409 -1966

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Hessen Cassel Road

from the north property line of Oxford Street

to the south property line of Paulding Road

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty (20) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 3" Macadam, 2" Binder and 1" Asphalt Top~~

with 2" No. 4 Hot Asphalt Binder & 1" Type B Hot Asphalt Top

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 15 *day of* August, 1966

BOARD OF PUBLIC WORKS:

Fred A. Firman

Robert W. Dahman

CALHOUN PRESS

8/11/66
56-33-18

CLINTON STREET - ELIZABETH STREET - STORM RELIEF SYSTEM

RESOLUTION NO. 166 - 1966

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana that the construction of a storm relief system which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving drainage from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered.

Commencing at a proposed catch basin on the West side of Clinton Street, located 50 ± feet South of the centerline of Elizabeth Street; thence Easterly across Clinton Street a distance of 38 ± feet, to a proposed catch basin; thence North for a distance of 50 ± feet to a proposed catch basin; thence East along the North side of Elizabeth Street a distance of 162 ± feet, terminating at the West bank of the Spy Run Creek. Said sewer shall be 12 inches in diameter.

Said sewer with all appurtenances to be constructed in accordance with the plans, profiles and specifications now on file in the Office of the Department of Public Works of said City and shall be used for storm water purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specifications now on file in the Office of the Board of Public Works of said City.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Sewer Relief Fund.

Adopted this 11 day of August 1966.

Robert W. Dohman

Board of Public Works

Attest:

Clerk

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5408 -1966

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Trier Road

from the east property line of Reed Road

to the ~~property line of~~ northerly pavement line of U.S. Highway #30

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty (20) feet ~~with Sheet Asphalt, Asphaltic Concrete, upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 2" No. 4 Hot Asphalt Binder & 1" Type B Hot Asphalt Top

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 8 *day of* August, 1966

BOARD OF PUBLIC WORKS:

Fred S. Freeman

Robert W. Dahman

CALHOUN PRESS

Three Oaks [illegible]
([illegible])

7/8/66
[illegible] 3 8

SEWER EASEMENT RESOLUTION NO. 13 - 1966

For the Condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 1, 2 and 3 in Three Oaks Gardens Addition, and space bounded on the South by Sand Point Road, on the West by Fernwood Avenue, on the North by the South line of Valentine's Suburban Addition, and on the East by the West line of Three Oaks Gardens Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for sewer easement purposes across, through and under a portion of lots numbered 1, 2 and 3 in Three Oaks Gardens Addition, and space bounded on the South by Sand Point Road, on the West by Fernwood Avenue, on the North by the South line of Valentine's Suburban Addition and on the East by the West line of Three Oaks Gardens Addition, more particularly described as follows:

> The North 7 feet of lots numbered 1 and 2 in Three Oaks Gardens Addition and the South 10 feet of the West 75 feet and the South 7 feet of lot numbered 3 in Three Oaks Gardens Addition.
>
> Also, an easement 14 feet in uniform width, 7 feet on each side of the following described centerline: Beginning at a point on the South line of Valentine's Suburban Addition, said point being 206.6 feet East of the Southwest corner of lot numbered 16 in said Valentine's Suburban Addition; thence Southerly on a line parallel to and 206.6 feet East of the Southerly extension of the West line of Valentine's Suburban Addition a distance of 210.12 feet.
>
> Also, an easement 14 feet in uniform width, 8 feet on the North side thereof and 6 feet on the South side, the centerline being described as follows: Beginning at a point located on the West line of Three Oaks Gardens Addition, said point being 13.3 feet North of the Southwest corner of lot numbered 3 in Three Oaks Gardens Addition; thence Westerly on a line a distance of 154 feet to a point located 322.45 feet North of the centerline of Sand Point Road.
>
> Also, an easement 14 feet in uniform width, 4 feet on the North side and 10 feet on the South side of the following described centerline: Beginning at a point located 223.2 feet North of the centerline of Sand Point Road, said point being the Northeast corner of that tract now or formerly owned by W. H. and R. Berry; thence Westerly on the South line of that tract now or formerly owned by J. N. and M. A. Beltz, a distance of 210 feet to the Southwest corner of said Beltz property.
>
> Also, an easement 14 feet in uniform width, 9 feet on the West side and 5 feet on the East side of the following described centerline: Beginning at the Northwest corner of the property now or formerly owned by V. H. and L. C. Foland; thence Southerly on the Westerly line of said Foland property a distance of 115.6 feet to the Northeast corner of the property now or formerly owned by F. J. and E. Schiffli.
>
> Also, an easement 14 feet in uniform width, 10 feet on the North side and 4 feet on the South side of the following described centerline: Beginning at the Northeast corner of property now or formerly owned by F. J. and E. Schiffli; thence Westerly on the North line and the Westerly extension thereof, of said Schiffli property a distance of 141 feet to a point on the East line of Fernwood Avenue, said point being 189.1 feet North of the centerline of Sand Point Road.

All as shown by a plan of such proposed Condemnation of right of way for sewer purposes as described above, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said Condemnation of right of way for sewer purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Condemnation of right of way for sewer purposes is described as follows: Across, through and under a portion of lots numbered 1, 2 and 3 in Three Oaks Gardens Addition, and space bounded on the South by Sand Point Road, on the West by Fernwood Avenue, on the North by the South line of Valentine's Suburban Addition and on the East by the West line of Three Oaks Gardens Addition.

LOCAL SEWER IMPROVEMENT RESOLUTION

No. 782, 19 66

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and along~~

MAIN SEWER: Beginning at an existing manhole located in the intersection of Arbor Avenue and Sand Point Road; thence in and along Sand Point Road to the intersection of Kyle Road a distance of 350 ± feet; thence in and along Kyle Road a distance of 192 ± feet; thence West a distance of 465 ± feet to what is commonly known as Gardenview Avenue; thence South in and along Gardenview a distance of 114 ± feet; thence West a distance of 220 ± feet; thence South a distance of 100 ± feet; thence West to Fernwood Avenue a distance of 145 ± feet; thence North in and along Fernwood Avenue a distance of 625 ± feet, terminating at a proposed manhole. Said sewer shall be 12 inches in diameter.

LATERAL NO. 1: Beginning at a proposed manhole located on the main sewer in Kyle Road and 200 ± feet North of the centerline of Sand Point Road; thence North in and along Kyle Road a distance of 685 ± feet, terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

LATERAL NO. 2: Beginning at a proposed manhole located on the main sewer in what is commonly called Gardenview Avenue and 340 ± feet North of the centerline of Sand Point Road; thence North in and along Gardenview Avenue a distance of 655 ± feet, terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

LATERAL NO. 3: Beginning at a proposed manhole located on the main sewer in what is commonly called Gardenview Avenue and 220 ± feet North of the centerline of Sand Point Road; thence South in and along Gardenview Avenue a distance of 50 ± feet, terminating at a proposed cleanout. Said sewer shall be 8 inches in diameter.

LATERAL NO. 4: Beginning at a proposed manhole located on the main sewer in Fernwood Avenue and 200 ± feet North of the centerline of Sand Point Road; thence South in and along Fernwood Avenue a distance of 70 ± feet, terminating at a proposed cleanout. Said sewer shall be 8 inches in diameter.

NOTE: Some existing basements on this Resolution No. 782 cannot be drained into the proposed sewer by gravity because the outfall sewer is not deep enough.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 8 *day of* August 1966

BOARD OF PUBLIC WORKS:
Fred A. [illegible]
Robert W. Dahman

8/2/66
50-16-12

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5407 -1966

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Lillie Street

from the south property line of Colerick Street

to the north curb ~~property~~ line of Oxford Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top~~.

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 2 *day of* August, 1966

BOARD OF PUBLIC WORKS:

CALHOUN PRESS

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5406 -1966

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Hamilton Avenue

from the east curb ~~property~~ line of Smith Street

to the west property line of Oliver Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty two (22) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

thereof.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 2 *day of* August, 1966

BOARD OF PUBLIC WORKS:

8/2/66
56-16-10

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5405 -1966

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Roosevelt Drive

from the east property line of Smith Street

to the east property line of Bowser Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with 1½" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 2 *day of* August, 1966

BOARD OF PUBLIC WORKS: Geo. A. Renard

CALHOUN PRESS

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5404 -1966

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Smith Street

from the south property line of Pettit Avenue

~~to the property line of~~ to a point approximately 123 feet south of Roosevelt Drive

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with $1\frac{1}{2}$" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 2 *day of* August, 1966

BOARD OF PUBLIC WORKS:

CALHOUN PRESS

8/2/66
56-15-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5403 -1966

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Pettit Avenue

from the east property line of Hanna Street

to the west property line of Gaywood Drive

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with $1\frac{1}{2}$" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 2 *day of* August, 1966

BOARD OF PUBLIC WORKS:

CALHOUN PRESS

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5402-1966

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing McKinnie Avenue

from the east property line of Hanna Street

~~to the property line of~~ to a point approximately 123 feet east of Oliver Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.~~

with 1½" City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 2 *day of* August, 1966

BOARD OF PUBLIC WORKS:

CALHOUN PRESS

7/2/66
5c 15-6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5401 -1966

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Maple Grove Avenue

from the east curb ~~property~~ line of Gaywood Drive

to the west property line of Oliver Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top~~.

with $1\frac{1}{2}$" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 2 *day of* August, 1966

BOARD OF PUBLIC WORKS:

CALHOUN PRESS

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5400-1966

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Emily Street

from the east property line of Gay Street

to the west property line of Bowser Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty four (24) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8″ Macadam, 2″ Binder and 1″ Asphalt Top.~~

with $1\frac{1}{2}$" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 2 *day of* August, 1966

BOARD OF PUBLIC WORKS:

CALHOUN PRESS

8/2/66
50-14-4

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5399-1966

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Oliver Street

from the south property line of Senate Avenue

to the north property line of Capitol Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty six (26) feet ~~with Sheet Asphalt, Asphaltic Concrete upon a six (6) inch Concrete foundation, Six (6) inch Plain Concrete or with 8" Macadam, 2" Binder and 1" Asphalt Top.~~

with $1\frac{1}{2}$" - City Mix A-2

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated from the Motor Vehicle Highway Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 2 *day of* August, 1966

BOARD OF PUBLIC WORKS:

CALHOUN PRESS

JEH/kaz (6) 8/9/66

Heffner Box

U S #30 [illegible]

Book 294 Page 345-52

19297

See Supplemental Agreement in Book 51

AGREEMENT FOR SANITARY SEWER

THIS AGREEMENT, made in triplicate this 8th day of August, 1966, by and between William Moser and Silkworth Construction Co., Inc., an Indiana Corporation, hereinafter referred to as "Developer", and the City of Fort Wayne, Indiana, an Indiana municipal corporation, hereinafter referred to as "City", WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows:

> 10 inch sanitary sewer main along the West side of U.S. #30 By-Pass in the City of Fort Wayne, beginning at an existing manhole located approximately 100 feet South of and opposite the Northeast corner of Lot 17 in W. A. Ewing's Subdivision in Section 5, Township 30 North, Range 13 East; thence North approximately 2,060 feet more or less to a manhole to be constructed at a point opposite the Southeast corner of Lot 3 in said Addition; an 8 inch sanitary sewer main beginning at a manhole to be constructed at a point opposite the Southeast corner of Lot 3 in said Addition (the terminus of the above described 10 inch sewer); thence West a distance of approximately 650 feet along the South lines of Lots 3 and 4 of said Addition,

in accordance with plans, specifications and profiles heretofore submitted to the City and now on file in the office of the Chief Engineer of the Sewer Utilities of the City, which plans, specifications, and profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the Developer has an interest but also adjoining land areas.

1966 SEP 14 AM 9 40
ALLEN COUNTY RECORDER
Dorothy E. Green

WHEREAS, the cost of construction of said sewer is represented to be $17,377.00, composed of $15,377.00 for construction costs, $1,370.00 for Engineering services and legal fees, plus $630.00 chargeable by City Utilities, and $12,970.60 of said cost is chargeable to the additional land areas not owned by the Developer.

9

WHEREAS, said costs are for the construction of the sewer described herein only, and do not include any area charges or costs assessable for the construction of the Pierson Ditch Interceptor into which this sewer extension will connect, and which charges for the Pierson Ditch Interceptor are in addition to the charges herein provided.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER

The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications and profiles, all approved by the City, under private contract to be let subject to City approval. All work and materials shall be subject to inspection by City and the right of City to halt construction if there shall be noncompliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall become the property of City and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including City engineering and inspection fees, and to hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER

Said sewer when accepted by the City, will initially serve the following described real estate of the Developer:

(a) The East 1/2 of Lot 3 in W. A. Ewing's Subdivision of Section 5, Township 30 North, Range 13 East;

(b) The North 110 feet of the East 680. 2 feet of Lot 5 in W. A. Ewing's Subdivision of Section 5, Township 30 North, Range 13 East;

(c) The East 300 feet of Lot 8 in W. A. Ewing's Subdivision of Section 5, Township 30 North, Range 13 East.

As the Developer will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer, or the use thereof, by the present or future owners of said real estate, except only as to such standard tap-in and inspection fees as are customarily charged by the City for connections to City sewer mains.

4. CHARGE AGAINST EXCESS AREA

Said sewer, when constructed, will also serve the following described additional or excess area:

(a) The East 300 feet of Lots 9, 12, 13 and 16 in W. A. Ewing's Subdivision of Section 5, Township 30 North, Range 13 East;

(b) The East 300 feet of the South 220 feet of Lot 5 in W. A. Ewing's Subdivision of Section 5, Township 30 North, Range 13 East;

(c) The West 225. 7 feet of Lot 3 in W. A. Ewing's Subdivision of Section 5, Township 30 North, Range 13 East;

(d) The West 264 feet of Lot 4 in W. A. Ewing's Subdivision of Section 5, Township 30 North, Range 13 East;

(e) The East 186. 5 feet of Lot 4 in W. A. Ewing's Subdivision of Section 5, Township 30 North, Range 13 East.

In the event any present or future owner of said described excess area shall at any time within fifteen (15) years after the date of this contract desire to use said sewer or any extension thereof, whether by direct tap or through the extension or connection of lateral or local lines to service such land, City, through its duly constituted authorities, before permitting such use, shall require by contract or assessment, as may be appropriate, that such owner or owners of said excess area pay to City, in addition to the cost of standard tap-in and inspection fees, the sum of $0. 0195195212 per square foot for the area served by each such connection and use, as set forth on the schedule of assessment attached hereto and marked Exhibit A.

The amount so collected by the City shall be paid by City within sixty (60) days of the receipt thereof by City to Developer as follows: 50% thereof to William Moser and 50% thereof to Silkworth Construction Co., Inc.; provided, that the rights of Developer to such payments shall not be assignable by it as against City and any assignees or successors in title of Developer shall look only to Developer as to any monies payable to Developer hereunder.

5. BOND

This contract is subject to Developer furnishing a bond guaranteeing said sewer against defects for a period of one (1) year.

6. LIMITATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer any water run-off caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

(Corporate Seal)

William Moser
(William Moser)

SILKWORTH CONSTRUCTION CO., INC.

By Fred C. Silkworth
(Fred C. Silkworth) its President

CITY OF FORT WAYNE, INDIANA

By Harold S. Zeis
(Harold S. Zeis) its Mayor

BOARD OF PUBLIC WORKS

Fred A. Ehrman
(Fred Ehrman) Chairman

Robert W. Dahman
(Robert Dahman)

(George Gable)

AUG 29 1966

ATTEST:

Kenneth McGraw
(Kenneth McGraw) Clerk

Approved as to form and
legality.

Robert E. Meyers
(Robert E. Meyers)
Associate City Attorney

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared this 8th day of August, 1966, William Moser and Silkworth Construction Co., Inc., by Fred C. Silkworth, its President, and acknowledged the execution of the foregoing Agreement to be his and its voluntary act and deed for the purposes herein set forth.

WITNESS my hand and notarial seal.

Notary Public

My Commission expires:

[illegible]

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared this 29 day of August, 1966, Harold S. Zeis, and also, Fred Ehrman, Robert Dahman and George Gable, and Kenneth McGraw, known to me to be the Mayor, the members of the Board of Works, and the Clerk of said Board, respectively, of the City of Fort Wayne, Indiana, and acknowledged the foregoing Agreement to be their voluntary act and deed as such Mayor, members of the Board of Public Works, and Clerk of said Board of the City of Fort Wayne, Indiana, respectively, and the voluntary act and deed of said City.

WITNESS my hand and notarial seal.

Irene M. Cline
Notary Public

My Commission expires:

Feb. 5, 1969

This instrument prepared by: JOHN E. HOFFMAN, Attorney

SCHEDULE OF ASSESSMENTS FOR U. S. #30 BY-PASS SANITARY SEWER TO BE CONSTRUCTED BY WILLIAM MOSER AND SILKWORTH CONSTRUCTION CO., INC.

Charges against excess area, per Article 4 of Sewer Agreement:

Following lots in W. A. Ewing's Subdivision of Section 5, Township 30 North, Range 13, East:

A. East 300 feet of Lots 13 and 16 (Krauskopf)	$ 3,864.86
B. East 300 feet of Lots 9 and 12 (Ketzler)	$ 3,864.86
C. East 300 feet of South 220 feet of Lot 5 (Stringfellow)	$ 1,288.29
D. West 225.7 feet of Lot 3 (Murphy)	$ 1,314.52
E. East 186.5 feet of Lot 4 (Hughes)	$ 1,092.12
F. West 264 feet of Lot 4 (Graves)	$ 1,545.95

Assessments are computed to a depth of 300 feet along U. S. #30 By-Pass and to a depth of 300 feet along Lake Avenue. In the event any properties are subdivided, then the assessments shall be computed on a square foot area basis, using said depths times the new frontage.

EXHIBIT "A", page 2

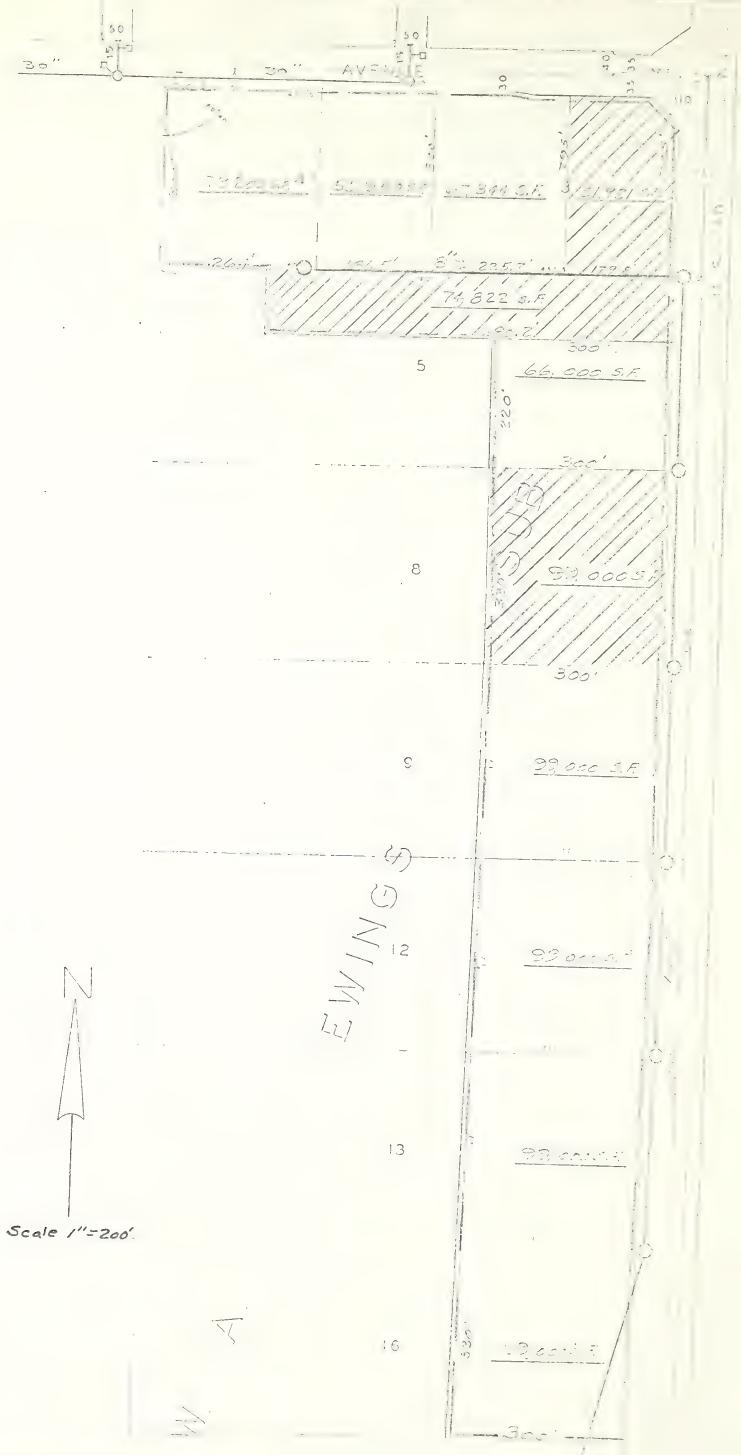

30"
30"
AVENUE
30
15
40'
35
35
10
47,344 S.F.
3
264'
8"
225.7'
172.5'
74,822 S.F.
300'
66,000 S.F.
220'
5
300'
99,000 S.F.
8
330'
300'
9
99,000 S.F.
12
99,000 S.F.
EWING
13
16
330'
300'
N
Scale 1"=200'

Exhibit "A"

Area of Developers ▨
Assessment Area - - - -
Sewer ————

Sidewalk Sewer Agreements

Transportation

Lease Agreement

U.S. # 30 and Meyer Rd.

56 13-11

18926

Sewer Extensions Within City Limits   Book 294 ... 238-42

AGREEMENT
FOR

JULIAN STREET - SLATAPER STREET SANITARY SEWER

1966 SEP 9 PM 12 59
ALLEN COUNTY [illegible]

THIS AGREEMENT, made in triplicate this 8th day of July 1966, by and between BERNARD J. FRANKENSTEIN & HANNAH F. ZACHER hereinafter referred to as "Developers", and the City of Fort Wayne, Indiana, an Indiana municipal corporation, hereinafter referred to as "City", WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows:

JULIAN STREET - SLATAPER STREET SANITARY SEWER:

Beginning at an existing manhole located in Fenker Avenue in the first alley North of Julian Street; thence Southwesterly in and along the existing alley between Julian Street and Slataper Street a distance of 800 ± l.f., terminating at a proposed manhole.

Said sewer shall be 10 inches in diameter.

in accordance with plans, specifications, and profiles heretofore submitted to the City and now on file in the office of the Chief Engineer of the Sewer Utilities of the City, which plans, specifications, and profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the Developer has an interest but also adjoining land areas.

WHEREAS, the cost of construction of said sewer is represented to be $ 4,884.00, composed of $ 4,634.00 for construction costs including city inspection and permit fees and $ 250.00 for private engine ing services, and $ 1,127.20 of said cost is chargeable to the addition land areas not owned by the Developer but which will be benefited by said sewer.

NOW, THEREFORE, in consideration of the foregoing and the mutual cover and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER

The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the City, under private contract to be let within sixty (60) days after

Board of Works Box

requisite City approval. All work and materials shall be subject to inspection by City and the right of City to halt construction if there shall be noncompliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall become the property of City and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including City engineering and inspection fees, and to hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER

Said sewer when accepted by the City will initially serve the following described real estate of the Developer:

> Lots #81 through #93, #102, #103 and #109 through #124 Slatapers Addition to the City of Fort Wayne, according to the plat as recorded in the office of the Recorder of Allen County

and as shown on the attached drawing.

As the Developer will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer, or the use thereof, by the present or future owners of said real estate, except only as to such standard tap-in and inspection fees as are customarily charged by the City for connection to City sewer mains.

4. CHARGE AGAINST EXCESS AREA

Said sewer, when constructed, will also serve the following described additional or excess area:

> Lots #94 through #101, #107, and #108 Slatapers Addition to the City of Fort Wayne, according to the plat as recorded in the office of the Recorder of Allen County

and as shown on the attached drawing.

In the event any present or future owner of said described excess area shall at any time within fifteen (15) years after the date of this contract desire to use said sewer or any extension thereof, whether by direct tap or through the extension or connection of lateral or local lines to service such land, City, through its duly constituted authorities, before permitting such use, shall require by contract or assessment, as may be appropriate, that such owner or owners of said excess area pay to City, in addition to the cost of standard tap-in and inspection fees, the sum of $0.028976863 per square foot for the area served by each such connection and use, which represents the pro rata share of the cost of the extension of city sewer to said excess area. Schedule A showing properties in excess area subject to charge for construction and use of sewer as of this date is attached.

The amount so collected by the City shall be paid by City within sixty (60) days of the receipt thereof by City to Developer; provided that the rights of Developer to such payments shall not be assignable by it as against City and any assignees or successors in title of Developer shall look only to Developer as to any monies payable to Developer hereunder.

5. BOND

This contract is subject to Developer furnishing a satisfactory bond quaranteeing said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the City.

6. LIMITATION on USE

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer any water run-off caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

7. GOVERNING STATUTE

It is the intention of the parties hereto to utilize and take advantage of and apply to this agreement the provisions of Chapter 182 of the Acts of 1955 of the State of Indiana (Burns Indiana Anno. Statutes 1960 Suppl., Section 48-3938), the provisions of which Statute shall govern with respect to any matters not specifically outlined herein.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

(Corporate Seal)

Bernard J Frankenstein
BERNARD J. FRANKENSTEIN

Hannah F. Zacher
HANNAH F. ZACHER

CITY OF FORT WAYNE, INDIANA

Harold S. Zeis
by Harold S. Zeis, Its Mayor

ATTEST:

Kenneth McGraw
Kenneth McGraw, Clerk

BOARD OF PUBLIC WORKS

Fred S. Ehrman
by Fred S. Ehrman, Chairman

Robert W. Dahman
by Robert W. Dahman

Approved as to form and legality

Robert E. Meyers
Robert E. Meyers
Associate City Attorney

by George F. Gable AUG 29 1966

This instrument prepared by B. J. Frankenstein

SCHEDULE A

EXCESS AREA CHARGE SCHEDULE

A Schedule of properties in excess area subject to charge for construction and use of sewer as of this date:

LEGAL DESCRIPTION	AREA	CHARGE
LOT 94 Slatapers Addition	3,300 square ft.	$95.90
" 95 " "	3,300 " "	95.90
" 96 " "	3,300 " "	95.90
" 97 " "	3,300 " "	95.90
" 98 " "	3,300 " "	95.90
" 99 " "	3,300 " "	95.90
" 100 " "	3,300 " "	95.90
" 101 " "	3,300 " "	95.90
" 107 " "	6,250 " "	180.00
" 108 " "	6,250 " "	180.00
TOTALS	38,900 square ft.	$1127.20

Note:

If area or frontage are subdivided, then divided parcels will be charged at pro rata rate, and individual descriptions must be shown for each parcel by adding another column or heading to the above.

U.S #30 and Meyer Rd.

50-13-11

8/1/66

Recorded 9/7/66
Book 294
Page 168-171

Ratified 8-23/66 S-350-66

THIS AGREEMENT, made in triplicate this 25th day of July 1966, by and between

Fruehauf Corporation, 10900 Harper Avenue, Detroit, Michigan, hereinafter referred to as "Developer", and the City of Fort Wayne, Indiana, an Indiana Municipal Corporation, hereinafter referred to as "City",

WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows:

> A 12" sanitary sewer, situated within the following described easements, to-wit:
>
> (a) The South 20 feet of the North 90 feet of the West 500 feet of the East 535 feet of that Part lying North of the right-of-way of the Norfolk & Western, former Wabash Railroad and South of the right-of-way of U.S. Highway Nos. 30 & 24 in the Fractional Northeast Quarter of Section 8, Township 30 North, Range 13 East;
>
> (b) The strip 20 feet in width adjoining the triangular corner clearance right-of-way line at the West line of the public highway known as the Meyer Road;
>
> (c) The West 10 feet of the right-of-way of said Meyer Road, occupying the West 10 feet of the East 25 feet of the Fractional Northeast Quarter of said Section 8, extending Southward of the said U.S. Highway Nos. 30 & 24, a distance of 400 feet, more or less, to the North right-of-way line of the said Wabash Railroad;
>
> (d) The South 50 feet of the West 305 feet of that Part lying North of and adjoining the right-of-way of the said Norfolk & Western, former Wabash Railroad of the Northwest Fractional Quarter of Section 9, Township 30 North, Range 13 East,

in accordance with plans, specifications, and profiles heretofore submitted to the City and now on file in the Office of the Chief Engineer of the Sewer Utilities of the City, which plans, specifications and profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the Developer has an interest but also adjoining land areas.

NOW THEREFORE, in consideration of the aforegoing and mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows;

( ) CONSTRUCTION of SEWER

The Developer will cause said sewer to be constructed and located in accordance with plans, specifications, and profiles, all approved by the City, under private contract to be let within sixty (60) days after requisite City approval. All work and materials shall be subject to inspection by the City, and the right of the City to halt construction in the event of noncompliance. Said sewer shall not be deemed permanently connected into the sewer system of the City until final and formal acceptance by the City. Upon completion, said sewer shall become the property of the City, and the City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by the City, and all further maintenance thereafter shall be borne by the City.

(2) COST of CONSTRUCTION

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including the City Engineering and Inspection Fees, and to hold the City harmless of any liability for claims connected therewith.

(3) AREA of DEVELOPER

Said sewer when accepted by the City will initially serve the following described real estate of the Developer; to-wit:

That part lying North of the right-of-way of the Wabash Railroad and South of State Road No. 224, also known as State Road No. [illegible]; U.S. Highway No. 24 and No. 30, of the West one-half of the Northwest Quarter of Section 9, Township 30 North, Range 13 East, in Allen County, Indiana; EXCEPTING therefrom the West 300 feet thereof; containing 10.17 acres of land; TOGETHER with the South 50 feet of the West 300 feet next above referred to, containing 0.344 acres of land; ALL as by the attached drawing shown in detail.

Inasmuch as the Developer will pay the cost of construction of the said sewer as it pertains to the above described areas, no charge of assessment is made by this agreement against the above described real estate or against any excess areas benefited for such construction or the use thereof, by the present or future owners of the said real estate, except only as to such standard tap-in and inspection fees customarily charged by the City for connections to the City sewer mains.

(4) CHARGES AGAINST EXCESS AREAS

No charges will be made against any excess areas.

(5) BOND

This contract is subject to Developer furnishing a satisfactory bond guaranteeing said sewer against defects for a period of one (1) year from the date of final acceptance of said sewer by the City.

(6) LIMITATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer any water run-off caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

(7) WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION

The Developer, for itself, its successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by it, as described in Article 3 herein, or hereafter served by said sewer or any extension thereof.

In further consideration and to induce City to execute and ratify this contract, said Developer for itself, its successors and assigns agrees by this contract to vest in City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

Developer further agrees that any deeds, contracts, or other instruments of conveyance made by the Developer, its successors, or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Developer, its successors and assigns by any grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or contract purchaser and their successors in title.

The Developer further agrees to record an executed copy of this contract in the Allen County Recorder's office within ten (10) days of its adoption and approval by the Common Council of City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connect into the sewer constructed hereunder shall be deemed to thereby waive his, her, their or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewer.

(8) GOVERNING STATUTE

Not applicable since no charge against excess areas.

(9) COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

(Corporate Seal)

Fruehauf Corporation

By ASSISTANT TREASURER

CITY OF FORT WAYNE, INDIANA

By Harold S. Zeis Mayor

ATTEST:

Kenneth McGraw
Clerk

BOARD OF PUBLIC WORKS

By Chairman

By

By

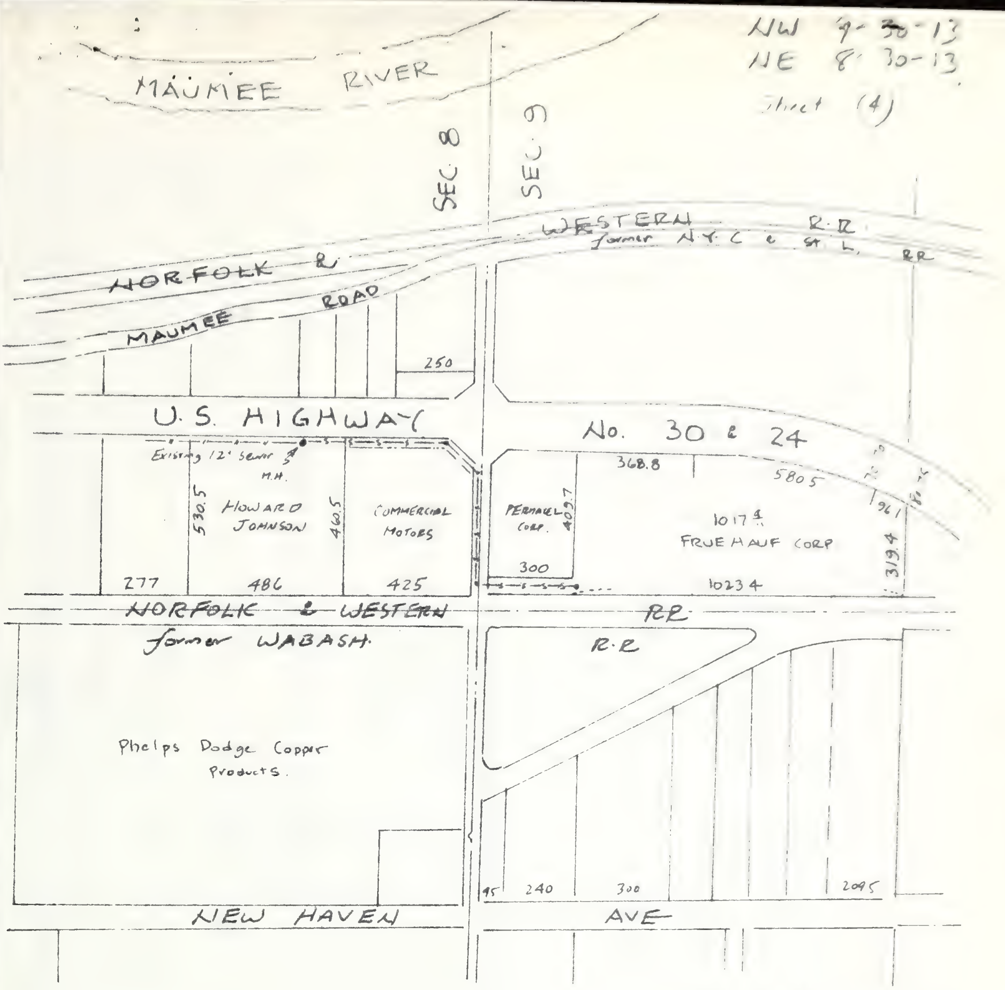
Approved as to form and legality

City Attorney

This instrument prepared by CARL A HOFER PE

AUG 1 - 1966

NW 9-~~30~~-13
NE 8-30-13
Sheet (4)


MAUMEE RIVER
SEC. 8
SEC. 9
NORFOLK & WESTERN R.R.
former N.Y.C. & St. L. RR
MAUMEE ROAD
250
U.S. HIGHWAY No. 30 & 24
Existing 12" Sewer
M.H.
530.5
HOWARD JOHNSON
460.5
COMMERCIAL MOTORS
PERMACEL CORP.
409.7
300
368.8
580.5
96.1
1017.4
FRUEHAUF CORP
319.4
277
486
425
1023.4
NORFOLK & WESTERN RR
former WABASH
R.R
Phelps Dodge Copper Products
95
240
300
209.5
NEW HAVEN AVE

SCALE 1" = 400 FT.

9-12 1966

8/4/66

Trunk Sewer Agreement

Council 8/9/66

5c-1
7/28/6

LEASE

This Lease, entered into this 27 day of June, 1966, between SEYFERT FOODS INC. of Fort Wayne, Indiana, hereinafter called Lessor, and the CITY OF FORT WAYNE, a municipal corporation of the State of Indiana, hereinafter called Tenant:

WITNESSETH:

1. PREMISES. Lessor hereby demises and leases to Tenant the real estate in the City of Fort Wayne, Allen County, Indiana, described as follows and hereinafter referred to as the Premises:

> Lots numbered One Hundred Sixty-nine (169), One Hundred Seventy (170) and One Hundred Seventy-one (171) in Lewis Addition to the City of Fort Wayne and lots numbered Eighty-eight (88), Eighty-nine (89) and Ninety (90) in Hamilton's 2nd Add. to the City of Fort Wayne, and Lot No. 209 in Lewis Addition to the City of Fort Wayne, according to the recorded plat thereof.

2. TERM. Tenant shall have and hold the Premises for a period of ten (10) years beginning on August 1, 1966.

3. RENTAL. Tenant shall pay to Lessor as rental for the Premises the sum of Two Thousand Dollars ($2,000.00) per month payable monthly in advance at 1001 Paramount Road, Fort Wayne, Indiana, or such other place as Lessor may designate in writing. Any installment of rent not paid when due, and all other sums due Lessor from Tenant under this Lease, shall bear interest at the rate of six per cent (6%) per annum and shall be payable without relief from valuation and appraisement laws and with reasonable attorney's fees.

4. OPTION TO PURCHASE. Lessor hereby grants to Tenant the option to purchase the Premises at anytime during the term of this Lease for the sum of One Hundred Seventy Five Thousand Dollars ($175,000.00). In the event of the exercise of this option 90% rental payments shall be applied to the purchase price. This option may be exercised by notice in writing not less than ninety (90) days prior to the expiration of the term of this Lease. Within thirty (30) days after the receipt of such notice, Lessor shall furnish to Tenant a merchantable abstract of title certified to a date not earlier than the date of such notice showing a merchantable fee simple title in Lessor, subject only to taxes and improvement assessments payable after the date of this lease and the zoning ordinance of the City of Fort Wayne and building and occupancy restrictions of record and acts or omissions of the Tenant. Lessor shall have a reasonable time in which to correct any reasonable objections to the title. Within thirty (30) days after the approval of title the purchase shall be closed by the delivery to Tenant of Lessor's warranty deed conveying the fee simple title to the Premises to Tenant subject only to the exceptions itemized above in exchange for payment of the balance of the purchase price by Tenant to Lessor.

5. TAXES AND ASSESSMENTS. In addition to the rental hereinbefore provided to be paid, Tenant further covenants and agrees during the term of this Lease to bear, pay and discharge all taxes and improvement assessments and impositions or charges in the nature of taxes and assessments, on the Premises becoming

payable during the term of this Lease. Such items as are payable during the calendar year in which the term of the Lease commences or in which the term of this Lease ends shall be pro rated on a calendar year basis.

6. INSURANCE.

(a) Hazard Insurance. The Tenant shall maintain fire, windstorm and extended coverage insurance (and war insurance if obtainable) on the Premises in a sum of not less than one hundre per cent (100%) of replacement cost. All such policies shall be written in the name of Lessor and shall be endorsed to render the proceeds, if any, payable to the Lessor and the Tenant as their respective interests may be. It is agreed, however, that in the event of loss and the recovery of insurance therefor, unless Tenant exercises its option to purchase any amounts so recovered shall be applied by the parties to an immediate restoration, repair, or reconstruction of the damaged improvements so as to restore such improvements to substantially the same general condition as the same existed immediately prior to such loss (or as close to such condition as the insurance proceeds will permit). If Tenant exercises its option to purchase, any insurance proceeds may be applied to the purchase price.

(b) Liability Insurance. It is agreed that the Lessor shall not be liable for any damage either to person or property sustained by the Tenant or by any other person or persons due to the condition of the Premises or any part thereof including the elevators, or due to the happening of any accident in or about the Premises or due to any act or neglect of any person or persons whomsoever. In connection with the possibility of such damage the Tenant agrees, at its expense, to procure and keep in force and effect, in a reliable insurance company or companies, public liability and property damage insurance, insuring both the Lessor and the Tenant in at least the full minimum limits of One Hundred Thousand Dollars ($100,000.00) for injuries to any one person, Five Hundred Thousand Dollars ($500,000.00) on account of any one accident, and Seventy-five Thousand Dollars ($75,000.00) for damage to property. Notwithstanding the provisions herein for such insurance coverage, the Tenant agrees to fully defend the Lessor in any suit against it arising from the use or ownership of the property including the elevators, and, further, to indemnify and save and hold harmless the Lessor from any and all liability of any kind or character whatsoever for injury to persons or property caused by the condition, use or maintenance of the Premises or any activities thereon or the use and maintenance of the elevators.

(c) Insurance - General Provisions. The Tenant shall, upon the Lessor's demand, provide the Lessor with the originals or certified copies of all insurance policies and proof of payment of the premiums therefor. All such policies shall be issued by companies acceptable to the Lessor. A renewal policy shall be procured at least ten (10) days prior to the expiration of a policy. Nothing contained in this paragraph, or in any other provision of this Lease, shall be taken as a suggestion that the rent payable hereunder shall in any way abate as a result of any disaster or damage to the Premises. The rent hereunder shall be payable in full regardless of any such damage or destruction or inability to use the Premises during repair or restoration. PROVIDED HOWEVER, the rent shall abate in toto for any period of complete non-occupancy and shall abate pro rata for any period of partial non-occupancy as a result of any disaster or damage to the premises.

7. ASSIGNMENT AND SUBLEASE. The Tenant shall have the right to assign its interest in this Lease, and to rent or sublet all or any portion of the leased premises to such parties upon such terms as it shall deem advisable provided that the Tenant shall continue to remain liable to the Lessor hereunder, provided also that any such assignment or subletting shall be subject to all of the terms of this Lease, and provided further, that the assignment of this Lease by the Tenant shall not be effective as to the Lessor until the Lessor is furnished with a true copy of the instrument of assignment and the post office address of the assignee.

8. LESSOR MAY CURE TENANT'S DEFAULTS. It is agreed that the Lessor shall at all times during the term of this Lease and any extension thereof have the right, but shall be under no obligation, to make performance for Tenant, advancing such amounts as may be necessary, if any default of Tenant continues for thirty (30) days after notice from Lessor to Tenant (except that no notice shall be necessary on failure of Tenant to provide insurance

coverage) and the amounts so paid, including reasonable expenses, with interest thereon at eight per cent (8%) per annum, shall be so much additional rent and shall be due and payable by Tenant upon demand.

9. CARE AND USE OF PREMISES. The Tenant further agrees that the Premises shall during the term of this Lease be used only and exclusively for proper, legitimate and moral purposes and the Tenant will not use, nor permit any person to use, in any manner whatsoever, the Premises for any purposes in violation of law. The Tenant further covenants that it shall at all times keep the Premises and all appurtenances thereto and all adjacent sidewalks, steps and excavations under sidewalks in good, clean, safe, secure and sanitary condition and repair and will keep all ways of ingress and egress and any alley adjoining the Premises in a clean, sanitary and safe condition and will conform to all enforced municipal ordinances and laws affecting the Premises and will indemnify and save the Lessor free and harmless from any penalty, damage or other charges imposed for any violation of any said laws, whether occasioned by the neglect of the Tenant or any one in the employ of the Tenant, or any person contracting with the Tenant, and that the Tenant will indemnify and save and hold harmless the Lessor from and against any and all loss caused by any accident or other occurrence causing injury of any person whomsoever, or property whatsoever, due directly or indirectly to the use of the Premises or any part thereof.

10. CAREFUL USE OF PROPERTY: SURRENDER OF POSSESSION. The Tenant agrees that it will use the Premises in a careful

and proper manner and commit no waste or change thereon and that at the expiration of this Lease or of any renewal or extension hereof, peaceable possession of said Premises will be surrendered.

11. REPAIRS: MAINTENANCE. The Tenant shall make all repairs and replacements to the Premises and shall keep the same in as good condition and repair as the same shall be at the commencement of the term, wear and tear arising from the reasonable use of the same excepted. The Lessor has no obligation whatsoever hereunder for the repair or the maintenance of any buildings, improvements, structures or appurtenances.

12. LESSOR'S RIGHT OF INSPECTION. The Lessor or its agents or employees shall have the right to enter upon the Premises at all reasonable times to inspect, view or repair the same if they so choose. Inspection of said premises by the Lessor, however, shall not impose upon the Lessor any obligation or responsibility whatsoever for a repair of any portion of the Premises, and shall not waive any of the obligations of the Tenant hereunder.

13. HEAT, UTILITY BILLS. The Tenant shall heat the Premises at its expense and shall keep sufficient heat in such portions of the Premises at all times to prevent any damage from freezing. The Tenant also shall pay all water, gas, electric, sewage disposal, and other utility bills charged upon the Premises, and in the event the Tenant shall not pay the same when due, the Lessor may pay the same, and the amount so paid is hereby declared to be so much additional rent to Lessor and shall be due and payable to Lessor from the Tenant forthwith.

14. PROVISION IN EVENT OF TENANT'S DEFAULT. In the event of the non-payment of rent hereunder when the same becomes due, or upon the non-performance by the Tenant for thirty (30) days after notice from Lessor of any of the other agreements herein mentioned to be kept and performed by it, or if the Tenant shall admit in writing its inability to pay its obligations generally as they become due, or if the leasehold or any interest therein be levied upon or taken by legal process, the Lessor may at its election terminate this Lease, without notice, and thereafter re-enter and take possession of the Premises, or Lessor may, at its option, re-lease the Premises as Agent of the Tenant on the best terms and conditions available, the Tenant shall pay Lessor the difference between the rent received from the said re-leasing and the rent agreed to be paid by the Tenant under the terms of this lease, such reletting shall not be deemed a termination of this lease and the Tenant shall continue to be bound by all the terms of this lease, except that such re-entry or reletting shall terminate the Tenant's right to exercise its option to purchase. The failure or omission of the Lessor to declare this Lease terminated upon the default of the Tenant in the performance of any of the covenants hereof shall not operate to bar, abridge, or destroy the rights of the Lessor or estop the Lessor, to declare this Lease terminated upon any subsequent default by the Tenant. Any act or conduct of the Lessor in making repairs, alterations, the acceptance of rent, extension of time for the payment thereof, waiver of default or otherwise, shall not be construed as changing or extending the term of this Lease or as enlarging, extending or altering the agreement of the parties hereto, or as imposing any additional obligations upon the Lessor, or as granting any additional rights to the Tenant, than are herein expressly provided.

15. TENANT REMAINING IN POSSESSION FOLLOWING EXPIRATION OF TERM. In the event the Tenant continues in possession of the leased Premises or any portion thereof following the expiration

of the initial term herein, or of any renewed or extended term, without exercising its option to purchase as herein provided, then the Tenant shall be deemed to be, and shall become, a tenant from year to year and its occupancy shall in all other respects be subject to all of the other terms of this Lease.

16. WAIVER OF LESSOR. No waiver of any condition expressed in this Lease shall be implied by any neglect of the Lessor to terminate this Lease on account of the violation of such condition if such violation be continued or repeated subsequently, and no express waiver shall affect any condition other than the one specified in the waiver, and that one only for the time and in the manner specifically stated.

17. EXPENSES OF ENFORCEMENT. The Tenant shall pay reasonable attorneys' fees and reasonable expenses of the Lessor incurred in enforcing any of the obligations of the Tenant under this Lease, and likewise the Lessor shall pay all such attorneys' fees and expenses of the Tenant incurred in enforcing any of the obligations of the Lessor hereunder.

18. QUIET POSSESSION. The Lessor hereby covenants that the Premises are free and clear of any and all liens, interests and encumbrances except current taxes and assessments and building and zoning laws and ordinances. The Lessor further agrees that if the Tenant shall keep and perform all of the covenants of this Lease on the part of the Tenant to be performed, the Lessor will guarantee to the Tenant, quiet, peaceful and uninterrupted possession of the Premises during the term hereof subject, however, to the right and power of eminent domain.

19. POSSIBLE CONDEMNATION. In the event the Premises, or any part thereof, be taken or condemned for a public or quasi-public purpose, then:

(a) If the entire Premises be so taken, the Lease shall terminate.

(b) If such portion thereof be taken as to render the continued use of the Premises, in the manner previously and primarily devoted, impossible or impracticable, the Tenant may terminate this Lease by written notice to the Lessor given within sixty (60) days after the date on which title to the portion taken shall vest in the condemner, and upon such termination of this Lease the rents provided for herein shall cease entirely. In the event Lessor disagrees with the Tenant's opinion that the continued use of the premises is impossible or impracticable, the parties hereto shall submit the question to arbitration.

(c) If a portion be taken but the Tenant is not entitled to terminate this Lease, or, being so entitled, does not terminate this Lease as above provided, then, effective on the date on which title to the portion taken shall vest in the condemner, the annual rental shall be reduced in the ratio that the portion of the Premises lost to Tenant by such taking bears to the Premises as a whole.

20. MORTGAGE BY THE LESSOR. It is understood by the Tenant that the Lessor may mortgage the Premises or a part thereof or premises of which the leased premises are a part, and, as an incident thereto, may assign this Lease or the rentals to the mortgagee.

21. NOTICES. All notices and demands shall be in writing and shall be sent by registered or Certified Mail, addressed to the Tenant, Attention: The Board of Public Works, City Hall, Fort Wayne, Indiana, and addressed to the Lessor, Attention: the President, 1001 Paramount Road, Fort Wayne, Indiana, or at such other address as the Tenant or the Lessor may, from time to time, specify by like notice. If the sender should so elect, any such demand or notice may be served by either party on the other by delivery thereof in person to an Executive Officer of such other party. Any demand or notice given by Registered or Certified Mail, and received, shall be deemed to have been given on the date of the posting of such demand or notice.

22. THIS LEASE IS THE ENTIRE AGREEMENT: CONSTRUCTION. It is acknowledged by both parties hereto that this instrument contains a full recital of all of the agreements of the parties relative to this Lease, and it is agreed that no change or modification hereof, or oral agreement, or custom, or usage, shall be binding upon either party hereto or modify this Lease unless the same be evidenced by a subsequent written agreement signed by both of the parties. Further, as used herein, the plural shall include the singular, the singular shall include the plural, and the masculine, feminine or neuter shall each include each other. Each provision hereof shall be deemed both a covenant and a condition and shall run with the land. This lease shall inure to the benefit of and be binding upon the successors and assigns of the parties hereto.

IN WITNESS WHEREOF, the Parties hereto have hereunto set their hands and seals this 27th day of June, 1966.

THE CITY OF FORT WAYNE

ATTEST:

Walter C Meyers

Walter C. Meyers, Clerk

By Harold S. Zeis

Mayor

THE BOARD OF WORKS OF THE CITY
OF FORT WAYNE

By

By Robert W. Dahman

By

ATTEST:

Kenneth McGraw

Clerk of the Board of Public Works

SEYFERT FOODS INC.

By C. H. Seyfert

President

ATTEST:

Secretary

8 10 110

675 138

15274

DULY ENTERED FOR TAXATION

JUL 25 1966

Walter H. [illegible]

AUDITOR OF ALLEN COUNTY

Dorothy E. [illegible]
ALLEN COUNTY RECORDER

1966 JUL 25 PM 3 14

WARRANTY DEED

THIS INDENTURE Witnesseth that Seyfert Foods, Inc., a corporation organized and existing under the laws of the State of Indiana, with its principal place of business in Allen County, Indiana, conveys and warrants to the City of Fort Wayne, an Indiana municipal corporation, for and in consideration of One Dollar ($1.00) and other good and valuable consideration, the receipt of which is hereby acknowledged, the real estate in Allen County, Indiana, described as follows:

> Lots Numbered 169, 170, 171 and 209 in Lewis Addition, and Lots Numbered 88, 89 and 90 in Hamilton's 2nd Addition to the City of Fort Wayne, according to the recorded plat thereof,

To have and to hold so long as the Lease between grantor and grantee dated June 27, 1966 remains in full force and effect and thereafter in fee simple in the event that the option to purchase contained in said Lease is exercised and the purchase price paid. All rights and obligations of the parties shall continue to be governed by that Lease and option to purchase.

Subject to the second installment of taxes for the year 1965 payable in 1966 and to taxes for the year 1966 payable in 1967, which grantor agrees to pay; and to building and occupancy restrictions of record and to the zoning ordinance of the City of Fort Wayne.

In Witness Whereof, Grantor has caused its corporate name and seal to be affixed hereto this 27th day of June, 1966.

"Grantors certify under oath that no Indiana gross income tax is due or payable in respect to the transfer made by this deed."

SEYFERT FOODS, INC.

By Charles H. Seyfert
Charles H. Seyfert, President

(Seal)

Attest:

Robert C. Pease
Secretary

STATE OF INDIANA)
COUNTY OF ALLEN) SS:

Before me, a Notary Public in and for said County and State, this 27th day of June, 1966, personally appeared Charles H. Seyfert and Robert C. Pease, president and secretary respectively, of Seyfert Foods, Inc., and acknowledged the execution of the above Warranty Deed to be their voluntary act and deed for and on behalf of said corporation, and the voluntary act and deed of said corporation.

My Commission Expires:
Feb. 19, 1969

Kathleen V. Hood, Notary Public

Prepared by D. R. Heaton, member of Allen County, Indiana Bar Association.

Instrument # 6449

MAIL TO J. R. ARNOLD
1120 LINCOLN TOWER FT. WAYNE IND.

2-

Tuesday, July 26, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

Received Minutes of Monday, July 25, 1966
at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3 Received street cut applications.

Approved and permits issued.

4127 S. Anthony --- NIPSCO
1428 Broadway --- NIPSCO
1306 Buchanan --- NIPSCO
Cumberland & N.Clinton- NIPSCO
2120 Fairfield --- Water Const. Dept.
3200 Taylor --- NIPSCO
500 Blk. E.Washington Cr.Rd.-Earth Const.
1906 Weisser Park --- NIPSCO

4 Received driveway applications.

Approved and permits issued.

6116 Beaumont Dr. --- John O. Scheele
1605 Winter St. --- Wm.P.Schenkel & Sons

5 Received private sidewalk applications.

Approved and permits issued.

101 E. Douglas --- Thomas Essex
1356 Hugh St. --- New Haven Lumber Co.
1344 Scott --- Harry Thomas
1410 Swinney Ct. --- F.J.Tibbitts Const.
919 Wilt St. --- Virsel Virl Hamrick

6 RECEIVE BIDS.

Local Sewer Improvement Resolution No. 778-1966 in Liberty Gardens Addition in the area of Liberty Drive, Waynewood Drive and Lower Huntington Road.

BERCOT-GIBSON CONSTRUCTION CO.,INC..	$8,077.50
NOBIS CONSTRUCTION CO., INC.........	8,124.40
SORG CONSTRUCTION CO., INC..........	6,908.50

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 28, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

7. RECEIVE BIDS.

Street Improvement Resolution No. 5373-1966 to improve by resurfacing Arlington Avenue from the south property line of Oakdale Drive to the north property line of Rudisill Boulevard.

DAILEY ASPHALT PRODUCTS CO., INC...	$2,799.00
WAYNE ASPHALT & CONSTRUCTION, INC..	2,753.20

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 28, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

8. RECEIVE BIDS.

Street Improvement Resolution No. 5374-1966 to improve by resurfacing Shady Court from the south property line of Oakdale Drive to the southern terminus.

DAILEY ASPHALT PRODUCTS CO., INC...	$2,032.00
WAYNE ASPHALT & CONSTRUCTION, INC...	1,680.10

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 28, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

9. RECEIVE BIDS.

Street Improvement Resolution No. 5375-1966 to improve by resurfacing College Street from the south property line of Wall Street to the north curb line of Stophlet Street.

BROOKS CONSTRUCTION CO., INC.......	$3,011.00
DAILEY ASPHALT PRODUCTS CO.,INC....	2,959.00
WAYNE ASPHALT & CONSTRUCTION, INC..	2,814.30

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 28, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

10. RECEIVE BIDS.

Street Improvement Resolution No. 5376-1966 to improve by resurfacing Broadway from the north property line of Wildwood Avenue to the north property line of Oakdale Drive.

BROOKS CONSTRUCTION CO., INC.......	$13,369.00
DAILEY ASPHALT PRODUCTS CO., INC...	12,748.80
WAYNE ASPHALT & CONSTRUCTION, INC..	12,543.20

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 28, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

11. RECEIVE BIDS.

Street Improvement Resolution No. 5377-1966 to improve by resurfacing Park Avenue from the west curb line of Broadway to the east property line of Thompson Avenue.

BROOKS CONSTRUCTION CO., INC.......	$4,135.00
DAILEY ASPHALT PRODUCTS CO., INC...	3,902.00
WAYNE ASPHALT & CONSTRUCTION, INC...	3,874.80

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 28, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5378-1966 to improve by resurfacing Fairbrook Court from the west curb line of Orchard Lane to the western terminus.

DAILEY ASPHALT PRODUCTS CO., INC...	$2,110.00
WAYNE ASPHALT & CONSTRUCTION, INC..	1,319.15

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 28, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5379-1966 to improve by resurfacing Gates Court from the south curb line of Corvalis Avenue to the southerly terminus.

DAILEY ASPHALT PRODUCTS CO., INC...	$2,170.00
WAYNE ASPHALT & CONSTRUCTION, INC..	1,379.15

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 28, 1966 at 9 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5380-1966 to improve by resurfacing Remington Drive from the north property line of Belle Vista Boulevard to the northern terminus.

DAILEY ASPHALT PRODUCTS CO., INC...	$2,686.00
WAYNE ASPHALT & CONSTRUCTION, INC..	2,537.20

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 28, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessarydocuments.

5. **RECEIVE BIDS.**

Street Improvement Resolution No. 5381-1966 to improve by resurfacing Cle Elum Drive from the west property line of Remington Drive to the east curb line of Gates Drive.

BROOKS CONSTRUCTION CO., INC.......	$4,135.00
DAILEY ASPHALT PRODUCTS CO., INC...	3,892.00
WAYNE ASPHALT & CONSTRUCTION, INC..	3,874.80

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 28, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessarydocuments.

6. **RECEIVE BIDS.**

Street Improvement Resolution No. 5382-1966 to improve by resurfacing Oakley Street from the south property line of Taylor Street to the north property line of Dewald Street.

BROOKS CONSTRUCTION CO., INC.......	$3,763.00
DAILEY ASPHALT PRODUCTS CO., INC...	3,569.00
WAYNE ASPHALT & CONSTRUCTION, INC..	3,514.10

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 28, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

17. RECEIVE BIDS.

Street Improvement Resolution No. 5383-1966 to improve by widening and resurfacing Illinois Road from the westerly property line of Washington Road to the northerly right of way line of U.S. Highway #24.

DAILEY ASPHALT PRODUCTS CO., INC.	...$13,449.40
WAYNE ASPHALT & CONSTRUCTION, INC.	.. 13,750.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 28, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

18. AWARD CONTRACT.

Street Improvement Resolution No. 5341-1966 to improve Gaywood Drive from the south line of Mount Vernon Park Addition, Section III, to the south property line of Belmont Drive, as platted east of Gaywood Drive.

There being a petition filed for no material except 6" plain concrete containing 5 out of 8 or 62.5% of the resident property owners.

Concrete bid rejected, being over the Engineer's estimate. Project to be readvertised later.

19. AWARD CONTRACT.

Street Improvement Resolution No. 5339-1966 to improve Vance Avenue from the west property line of Kentucky Avenue to the west property line of Crescent Avenue.

There being a petition filed for no material except 6" plain concrete containing 46 out of 84 or 54.76% of the resident property owners.

The Board now makes the final award to John Dehner, Inc., at and for their bid, in the amount of $57,550.30 for concrete.

Ordered the City Engineer to prepare Contract and necessary documents.

20. AWARD CONTRACT.

Street Improvement Resolution No. 5342-1966 to improve Wilson Drive from the west property line of Gaywood Drive from the west property line of Gaywood Drive to a point 200 feet west thereof.

There being a petition filed for no material except 6" plain concrete containing 3 out of 4 or 75% of the resident property owners.

Concrete bid rejected, being over the Engineer's estimate. Project to be readvertised later.

21. Received driveway application.

621 E. Masterson --- Willie William
Southwest Corner Highway #3 and Progress Rd. --- State Highway Dept.

Approved and permits issued.

22. Received request from BROOKS CONSTRUCTION CO., INC., for permission to barricade Raymond Street from Roy to Slataper on Tuesday, July 26, 1966 from 9 a. m. to 4 p. m.
Purpose: Resurfacing Raymond Street, Resolution No. 5347-1966.

Approved and permit issued.

3. Received preliminary plans, estimate, and recommendation prepared by the City Engineer for a sanitary sewer to serve Northrop Street.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1929 as amended.

Meeting adjourned at 10:05 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, July 27, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, July 26, 1966
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

3411 Addison St. --- NIPSCO
Main & Runnion --- Signal Dept.
929 Pape St. --- NIPSCO
615 Poplar St. --- NIPSCO

Approved and permits issued.

4. Received driveway applications.

2128 Cozy Ct. --- Harry Thomas
1809 Oxford St. --- Harry Thomas
1902 Vance Ave. --- Emil P. Holliday

Approved and permits issued.

5. Received Contract, Guaranty and Liability Bonds of A. Grosjean, in the amount of $3,246.20, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Alley Improvement Resolution No. 5338-1966 to improve the alley between Packard Avenue and Kinsmoor Avenue from the east property line of South Wayne Avenue to the west property line of the first alley west of Fairfield Avenue.

Approved.

6. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $2,075.40, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5364-1966 to improve by resurfacing Rosemont Drive from the west property line of North Highlands Boulevard to the east property line of Tyler Avenue.

Approved.

Ordered Contract, in the amount of $2,075.40, sent to the Common Council Tuesday, August 9, 1966 at 8 p. m.

7. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $7,229.00, prepared by the City Engineer, signed by Relicance Insurance Co. for Street Improvement Resolution No. 5365-1966 to improve by resurfacing Manufacturers Avenue and a park drive from the south property line of Illinois Street to the north property line of Jefferson Boulevard.

Approved.

Ordered Contract, in the amount of $7,229.00, sent to the Common Council Tuesday, August 9, 1966 at 8 p. m.

Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $2,107.80, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No.5366-1966 to improve by resurfacing Illinois Street from the west property line of Watkins Street to the western terminus.

Approved.

Ordered Contract, in the amount of $2,107.80, sent to the Common Council Tuesday, August 9, 1966 at 8 p. m.

Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $3,819.40, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5369-1966 to improve by resurfacing Cherry Street from the north property line of Boone Street to the north property line of Camp Allen Drive.

Approved.

Ordered Contract, in the amount of $3,819.40, sent to the Common Council Tuesday, August 9, 1966 at 8 p. m.

Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $3,723.80, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5370-1966 to improve by resurfacing Elm Street from the east property line of Mechanic Street to the west property line of Camp Allen Drive.

Approved.

Ordered Contract, in the amount of $3,723.80, sent to the Common Council Tuesday, August 9, 1966 at 8 p. m.

SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereby granted to R.D. Mock, R.C. Sommer and Daniel W. Yingst, to tap a sewer to serve 3023, 2927 and 2909 Hobson Road. Said permission is conditioned upon the payment of the sum of $185.76, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-56-1, dated the 30th day of January, 1956, which sum is to be remitted to C.C. Feichter and Hamilton Hunter, Inc., who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit 75% ($139.32) to C. C. Feichter and 25% ($46.44) to Hamilton Hunter, Inc., which sum was deposited with the City by the applicants to be distributed as set out in the Special Sewer Tap Agreement.

Meeting adjourned at 10:25 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, July 28, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, G. F. Gable K. McGraw, Clerk
	Received Minutes of Wednesday, July 27, 1966 at 9 a. m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received street cut applications. Anthony Blvd., between Maumee and Berry --------------- Water Const. Dept. 2011 Broadway --- NIPSCO Glencairn & Dodge --- NIPSCO 1733 Kinsmoor --- NIPSCO 2900 McKee --- NIPSCO Masterson & Cromwell Ct. Water Const. Dept. Miller Rd. & Fillmore-- NIPSCO 2100 Sherman Blvd. --- NIPSCO	Approved and permits issued.
3.	Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 778-1966 in Liberty Gardens Addition in the area of Liberty Drive, Waynewood Drive and Lower Huntington Road.	AWARD CONTRACT to Sorg Construction Co., Inc., at and for their bid, in the amount of $6,908.50.
4.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5373-1966 to improve by resurfacing Arlington Avenue from the south property line of Oakdale Drive to the north property line of Rudisill Boulevard.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $2,753.20 subject to Councilmanic approval.
5.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5374-1966 to improve by resurfacing Shady Court from the south property line of Oakdale Drive to the southern terminus.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $1,680.10.
6.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5375-1966 to improve by resurfacing College Street from the south property line of Wall Street to the north curb line of Stophlet Street.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $2,814.30, subject to Councilmanic approval.
7.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5376-1966 to improve by resurfacing Broadway from the north property line of Wildwood Ave. to the north property line of Oakdale Drive.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $12,543.20; subject to Councilmanic approval.

Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5377-1966 to improve by resurfacing Park Avenue from the west curb line of Broadway to the east property line of Thompson Avenue.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of [illegible], subject to Councilmanic approval.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5378-1966 to improve by resurfacing Fairbrook Court from the west curb line of Orchard Lane to the western terminus.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $1,319.15.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5379-1966 to improve by resurfacing Gates Court from the south curb line of Corvalis Avenue to the southerly terminus.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $1,379.15.
1. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5380-1966 to improve by resurfacing Remington Drive from the north property line of Belle Vista Boulevard to the northern terminus.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $2,537.20, subject to Councilmanic approval.
2. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5381-1966 to improve by resurfacing Cle Elum Drive from the west property line of Remington Drive to the east curb line of Gates Drive.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $3,874.80, subject to Councilmanic approval.
3. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5382-1966 to improve by resurfacing Oakley Street from the south property line of Taylor Street to the north property line of Dewald Street.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $3,514.10, subject to Councilmanic approval.
14 Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5383-1966 to improve by widening and resurfacing Illinois Road from the westerly property line of Washington Road to the northerly right of way line of U. S. Highway #24.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $13,449.40, subject to Councilmanic approval.
15 Received Final Assessment Roll prepared by the City Engineer, for Street Improvement Resolution No. 5313-1965 to improve Ontario Street from the west property line of Brooklyn Avenue to the west property line of Paul Street.	CONFIRMED and ordered sent to the Department of Finance.

16. Received request from ROLF COAL COMPANY, to close the alley between Washington and Wayne from Calhoun east to Clinton on Thursday, July 28, 1966 from 7 a. m. to 5 p. m. Purpose: Clean boiler at Peoples Trust Company with cleaning machine parked in the alley.	Approved and permit issued.
17. Received request from SOUTH SIDE HIGH SCHOOL, for permission to barricade intersections of Clinton Court at Darrow and Calhoun Street at Darrow during their football games of September 16, October 7 and 14, and November 4, 1966.	Approved and permit issued.
18. Received request from the IZAAK WALTON LEAGUE OF AMERICA, INC., for permission to carry out a beautification project along the south and east bank of the St. Joe River from Parnell Avenue to Mrs. Bradley's property; all in accordance with plans submitted and approved by the Supervisor of Park Maintenance of the Fort Wayne Board of Park Commissioners.	Approved and River Beautification Permit issued.
19. Received Warranty Deed from Seyfert Foods, Inc., whereby they convey and warrant to the City of Fort Wayne, Indiana, certain real estate described as: Lots Numbered 169, 170, 171 and 209 in Lewis Addition, and Lots Numbered 88, 89 and 90 in Hamilton's 2nd Addition to the City of Fort Wayne To have and to hold so long as the Lease between grantor and grantee dated June 27, 1966 remains in full force and effect and thereafter in fee simple in the event that the option to purchase contained in said Lease is exercised and the purchase price paid. Said Deed recorded July 25, 1966 in Book 675, Page 138.	The Warranty Deed from Seyfert Foods, Inc., was made a matter of record. A true copy of which Deed is incorporated by reference herein and appears in Minutes herein, under Warranty Deed.
20. Received LEASE-OPTION TO PURCHASE Agreement between Seyfert Foods, Inc. and the City of Fort Wayne for the following described property: Lots Numbered 169, 170, 171 and 209 in Lewis Addition, and Lots Numbered 88, 89 and 90 in Hamilton's 2nd Addition to the City of Fort Wayne.	The Lease-Option to Purchase Agreement from Seyfert Foods, Inc. was made a matter of record. A true copy of which Lease is incorporated by reference herein and appears in Minutes herein, under Lease.

1\.

RESOLUTION

Pursuant to a change in our operating system to Data Processing for the Payroll and IBM equipment for billing purposes, it becomes necessary that we dispose of our surplus Addressograph equipment to provide ample room for present operations.

Said equipment was offered for sale to five equipment dealers and letters were received from L. A. Pearl Company, International Office Appliances, Inc. and Addressing Machines & Supply Company.

It is deemed appropriate to accept the proposal of Addressing Machines & Supply Company of Indianapolis, Indiana for the sum of $750.00 for said surplus machines.

2\.

RESOLUTION

BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne, Indiana, that said City of Fort Wayne, an Indiana Municipal Corporation, apply for a Federal Grant in the amount of $124,800.00 for the proposed Sanitary Interceptor Sewers to be constructed. Said application is under 33 U.S.C. 466 et seq. and is for the:

BAER FIELD - SMITH FIELD INTERCEPTORS.

Fred S. Ehrman, Chairman of the Board of Public Works of the City of Fort Wayne, Indiana, be and he is hereby authorized and directed to execute such application together with any additional and subsequent documents or instruments necessary to support such application, as the representative of said City of Fort Wayne, Indiana; and said Fred S. Ehrman, as such representative, is hereby authorized and directed to file or cause to be filed said Application for Federal Grant together with any and all supporting or subsequent documents or instruments necessary to support such application.

Meeting adjourned at 10:25 a. m.

Fred S. Ehrman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, August 1, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, July 28, 1966
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

4716 Avondale Dr. --- NIPSCO
433 Buchanan St. --- Water Const. Dept.
Center St. & Huron St.-- Water Const. Dept.
2620 Central Dr. --- NIPSCO
3521 Euclid Ave. --- NIPSCO
Huron & Mechanic --- Water Const. Dept.
1121 Jones St. --- NIPSCO
2217 Kenwood Ave. --- Water Const. Dept.
Main & Osage Sts. --- Signal Dept.
2005 Oliver St. --- NIPSCO
600 Poplar St. --- NIPSCO
927 Taylor St. --- NIPSCO

Approved and permits issued.

4. Received driveway application.

711 Court St. --- Irmscher & Sons

Approved and permit issued.

5. Received Contract, Guaranty and Liability Bonds of John Dehner, Inc., in the amount of $57,550.30, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Street Improvement Resolution No. 5339-1966 to improve Vance Avenue from the west property line of Kentucky Avenue to the west property line of Crescent Avenue.

Approved.

6. Received inspection report from the City Engineer and invoice, in the amount of $10,177.50, of John Dehner, Inc. for Street Improvement Resolution No. 5343-1966 to improve by redesigning the intersection of Calhoun Street and Brackenridge Street.

Approved and Completion Affidavit filed.

Ordered the invoice of John Dehner, Inc. paid from the Motor Vehicle Highw
Fund.

Received request from John Dehner, Inc., for permission to close Osage Street between Main and Burgess Streets beginning Monday, August 1, 1966 from 7 a. m. to September 5, 1966. Purpose: Install sewer Resolution No. 161-1966.	Approved and permit issued.
Received request from MEYER RUCHMAN, 425 East Wayne Street, to close the alley at the rear of 425 East Wayne between Lafayette and Clay Streets on Tuesday and Wednesday, August 2 and 3, 1966 from 8 a. m. to 6 p. m. Purpose: Painting windows.	Approved and permit issued.
Received Partial Payment Estimate No. 2, in the amount of $56,268.40, from L. W. Dailey Construction Co., for work performed on Street Improvement Resolution No. 5331-1966, the paving of Paulding Road.	Approved. Ordered invoice of L. W. Dailey Construction Co., in the amount of $56,268.40, paid from the Motor Vehicle Highway Fund.
Received approved plan and profile, submitted by the Sewer Engineer, for construction of Sanitary Sewers to serve Trier Ridge Park Addition.	Approved. Issue Board Order No. 126-'66.
Received SEWER AGREEMENT between the Fruehauf Corporation of Detroit, Michigan and the City of Fort Wayne, Indiana to construct a Sanitary Sewer to serve their property at the southeast corner of U. S. 30 and Meyer Road.	Approved. A true copy of which Sewer Agreement is incorporated by reference herein and appears in Minutes herein, Agreement. Ordered sent to the Common Council Tuesday, August 9, 1966 at 8 p. m.

Meeting adjourned at 9:38 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, August 2, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, August 1, 1966
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Dodge & Glencairn --- NIPSCO
1508 Fisher --- Water Const. Dept.
Francis & Eliza Sts.--- Water Const. Dept.
1526 N. Harrison St.--- Water Const. Dept.
Kirkwood Dr. & Circle-- Water Const. Dept.
Pleasant & Fricke --- NIPSCO
600 Blk. Poplar --- NIPSCO
1800 Vermont --- NIPSCO

Approved and permits issued.

3. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 780-1966 commencing at an existing manhole in Cleveland Avenue 10 + or - l.f. North of Sand Point Road; thence Westerly in and along the first alley North of Greenview Avenue, a distance of 1,170 + or - l.f., terminating at a proposed manhole.

BERCOT-GIBSON CONST. CO., INC.......	$12,422.50
EARTH CONST. & ENGINEERING, INC.....	10,146.00
NOBIS CONSTRUCTION CO., INC.........	10,915.50
SCHEELE CONSTRUCTION, INC...........	11,833.00
SORG CONSTRUCTION CO., INC..........	11,003.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 4, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

4. Received Street Improvement Resolution No. 5399-1966, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Oliver Street from the south property line of Senate Avenue to the north property line of Capitol Avenue.

Approved and adopted. A true copy of which Resolution No. 5399-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5399-1966.

Advertise, Notice to Contractors, August 5 and 12, 1966.

Receive Bids Tuesday, August 16, 1966 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

5. **Received Street Improvement Resolution No. 5400 1966, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Emily Street from the east property line of Gay Street to the west property line of Bowser Avenue.**

Approved and adopted. A true copy of which Resolution No. 5400-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5400-1966.

Advertise, Notice to Contractors, August 5 and 12, 1966.

Advertise, Notice to Contractors, August 5 and 12, 1966.

Receive Bids Tuesday, August 16, 1966 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

6. **Received Street Improvement Resolution No. 5401-1966, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Maple Grove Avenue from the east curb line of Gaywood Drive to the west property line of Oliver Street.**

Approved and adopted. A true copy of which Resolution No. 5401-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5401-1966.

Advertise Notice to Contractors, August 5 and 12, 1966.

Receive Bids Tuesday, August 16, 1966 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

7. **Received Street Improvement Resolution No.5402-1966, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing McKinnie Avenue from the east property line of Hanna Street to a point approximately 123 feet east of Oliver Street.**

Approved and adopted. A true copy of which Resolution No. 5402-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5402-1966.

Advertise, Notice to Contractors, August 5 and 12, 1966.

Receive Bids Tuesday, August 16, 1966 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

8. **Received Street Improvement Resolution No. 5403-1966, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Pettit Avenue from the east property line of Hanna Street to the west property line of Gaywood Drive.**

Approved and adopted. A true copy of which Resolution No. 5403-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5403-1966.

Advertise, Notice to Contractors, August 5 and 12, 1966.

Receive Bids Tuesday, August 16, 1966 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

9. Received Street Improvement Resolution No. 5404-1966, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Smith Street from the south property line of Pettit Avenue to a point approximately 123 feet south of Roosevelt Drive.

Approved and adopted. A true copy of which Resolution No. 5404-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5404-1966.

Advertise, Notice to Contractors, August 5 and 12, 1966.

Receive Bids Tuesday, August 16, 1966 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

10. Received Street Improvement Resolution No. 5405-1966, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Roosevelt Drive from the east property line of Smith Street to the east property line of Bowser Avenue.

Approved and adopted. A true copy of which Resolution No. 5405-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5405-1966.

Advertise, Notice to Contractors, August 5 and 12, 1966.

Receive Bids Tuesday, August 16, 1966 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

11. Received Street Improvement Resolution No. 5406-1966, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Hamilton Avenue from the east curb line of Smith Street to the west property line of Oliver Street.

Approved and adopted. A true copy of which Resolution No. 5406-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5406-1966.

Advertise, Notice to Contractors, August 5 and 12, 1966.

Receive Bids Tuesday, August 16, 1966 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

12. Received Street Improvement Resolution No. 5407-1966, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Lillie Street from the south property line of Colerick Street to the north curb line of Oxford Street.

Approved and adopted. A true copy of which Resolution No. 5407-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5407-1966.

Advertise, Notice to Contractors, August 5 and 12, 1966.

Receive Bids Tuesday, August 16, 1966 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

1 Received request from Mrs. Ralph Hatfield, 7325 Springhill Drive to block Springfield Avenue between Breckenwood Drive and Pacific Drive Saturday, August 6, 1966 from 8 p. m. to 12 p. m. For the purpose of a Block Party. Street Department to furnish barricades.

Approved and permit issued.

Meeting adjourned at 9:27 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, August 4, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, August 2, 1966
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

3517 S. Anthony --- Brooks Const. Co.
1924 Broadway --- NIPSCO
Growth & W. Main --- NIPSCO
Jefferson & Broadway --- NIPSCO
Lower Huntington Rd. (West of Kumfer) / --- Nobis Const. Co.
1803 S. Hanna St. --- NIPSCO
921 Spring St. --- NIPSCO

Approved and permits issued.

3. Received driveway applications.

712 S. Clinton --- State Highway Dept.
734 E. Lewis St. --- Robert W. Allen, Jr.
Newport Avenue --- Allen & Hartzell, Inc.
4900 Stellhorn Rd. --- State Highway Dept.

Approved and permits issued.

4. Received private sidewalk applications.

2011 Broadway --- Grewe Contractor Corp.
302 Sixth St. --- Keener Const.
715 W. Wildwood --- Larry Satterhwaite

Approved and permits issued.

5. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 780-1966 in the area of Cleveland Avenue and Sand Point Road.

AWARD CONTRACT to Earth Construction & Engineering, Inc., at and for their bid, in the amount of $10,146.00.

6. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc. in the amount of $2,753.20, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Street Improvement Resolution No. 5373-1966 to improve by resurfacing Arlington Avenue from the south property line of Oakdale Drive to the north property line of Rudisill Boulevard.

Approved.

Ordered Contract, in the amount of $2,753.20, sent to the Common Council Tuesday, August 9, 1966 at 8 p. m.

7. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc. in the amount of $1,680.10, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Street Improvement Resolution No. 5374-1966 to improve by resurfacing Shady Court from the south property line of Oakdale Drive to the southern terminus.

Approved.

8 Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc. in the amount of $2,814.30, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Street Improvement Resolution No. 5375-1966 to improve by resurfacing College Street from the south property line of Wall Street to the north curb line of Stophlet Street.

Approved.

Ordered Contract, in the amount of $2,814.30, sent to the Common Council Tuesday, August 9, 1966 at 8 p. m.

9 Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc. in the amount of $12,543.20, prepared by the City Engineer, signed by United States Fiedlity & Guaranty Co. for Street Improvement Resolution No. 5376-1966 to improve by resurfacing Broadway from the north property line of Wildwood Avenue to the north property line of Oakdale Drive.

Approved Contract, in the amount of $12,543.20, sent to the Common Council Tuesday, August 9, 1966 at 8 p. m.

1. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc. in the amount of $3,874.80, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Street Improvement Resolution No. 5377-1966 to improve by resurfacing Park Avenue from the west curb line of Broadway to the east property line of Thompson Avenue.

Approved.

Ordered Contract, in the amount of $3,874.80, sent to the Common Council Tuesday, August 9, 1966 at 8 p. m.

1. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc. in the amount of $1,319.15, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Street Improvement Resolution No. 5378-1966 to improve by resurfacing Fairbrook Court from the west curb line of Orchard Lane to the western terminus.

Approved.

1. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc. in the amount of $1,379.15, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Street Improvement Resolution No. 5379-1966 to improve by resurfacing Gates Court from the south curb line of Corvalis Avenue to the southerly terminus.

Approved.

3. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc. in the amount of $2,537.20, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Street Improvement Resolution No. 5380-1966 to improve by resurfacing Remington Drive from the north property line of Belle Vista Boulevard to the northern terminus.

Approved.

Ordered Contract, in the amount of $2,537.20, sent to the Common Council Tuesday, August 9, 1966 at 8 p. m.

4. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc. in the amount of $3,874.80, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Street Improvement Resolution No. 5381-1966 to improve by resurfacing Cle Elum Drive from the west property line of Remington Drive to the east curb line of Gates Drive.

Approved.

Ordered Contract, in the amount of $3,874.80, sent to the Common Council Tuesday, August 9, 1966 at 8 p. m.

15. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc., in the amount of $3,514.10, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Street Improvement Resolution No. 5382-1966 to improve by resurfacing Oakley Street from the south property line of Taylor Street to the north property line of Dewald Street.

Approved.

Ordered Contract, in the amount of $3,514.10, sent to the Common Council Tuesday, August 9, 1966 at 8 p. m.

16. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 3,000 feet of 1 Conductor, 400,000 CM, Stranded Concentric Round Copper Cable for the Light Construction Department.

OKONITE COMPANY	$2,434.00 M ft.
PHELPS-DODGE COPPER PRODUCTS...	2,434.00 M ft.

Through the recommendation of the Purcha Agent of the City Utilities, the bid of Phelps-Dodge Copper Products Corp., was accepted under Purchase Order No. 11815, dated August 4, 1966 for the amount of $7,302.00

Ordered sent to the Common Council Tuesday, August 9, 1966 at 8 p. m.

17. Received City Utilities Purchase Order dated August 4, 1966, in the amount of $3,387.50, for Cory, Crum & English of Indianapolis, Indiana, for the proposed purchase of 2,500 feet of 3/C,336,400CM, 15 KV, Hendrix Aerial Cable for the Light Construction Department.

Approved.

Ordered City Utilities Purchase Order No. 11816, in the amount of $3,387.50, sent to the Common Council Tuesday, August 9, 1966 at 8 p. m.

18. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) 1967 Step-Van for the Light Construction Department.

ALLEN COUNTY MOTORS, INC...........	$3,244.00
INTERNATIONAL HARVESTER	4,384.05 4,270.66
JERRY WATSON FORD, INC.............	3,222.05

Through the recommendation of the Purchas Agent of the City Utilities, the bid of t Jerry Watson Ford, Inc., was accepted und Purchase Order No. 11807, dated August 3, 1966 for the amount of $3,222.05.

Ordered sent to the Common Council Tuesday, August 9, 1966 at 8 p. m.

19. Received ASSIGNMENT OF CONTRACT from National Serv-All, Inc., whereby they assign Garbage and Rubbish Contract with the City of Fort Wayne to the Peoples Trust and Savings Company.

Approved.

20. Received request from NOBIS CONSTRUCTION CO., INC., for permission to close the Lower Huntington Road between Ardmore and Kumfer Avenues on Friday, August 5, 1966 from 4:30 a. m. to 7:30 p. m.
Purpose: Install Sewer Resolution 771-1966.

Approved and permit issued.

Meeting adjourned at 10:10 a. m.

Robert W. Dalman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, August 8, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT R.W. Dahman, G. F. Gable K. McGraw, Clerk
	Received Minutes of Thursday, August 4, 1966 at 9 a. m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received street cut applications. 1019 Broadway --- NIPSCO Broadway at viaduct --- NIPSCO Broadway at viaduct --- NIPSCO Broadway at viaduct --- NIPSCO Brooklyn & Miller Rd.-- NIPSCO 1117-1404 Buchanan --- NIPSCO 1404 Buchanan St. --- NIPSCO 3001 S. Calhoun --- NIPSCO 3510 Kirkwood Circle--- NIPSCO (rescinded) 1634 Lake Ave. --- NIPSCO 1119 Liberty St. --- Water Const.Dept. Lindenwood entrance --- Water Const.Dept. 933 W. Main St. --- NIPSCO 3120 Maumee Ave. --- Water Const.Dept. 4432 Reed St. --- Water Const.Dept. 1800 Vermont Ave. --- NIPSCO	Approved and permits issued.
3.	Received private sidewalk applications. 3200-3300 Rolston St.--- Allen J. Wise 1633 Wells St. --- Meier & Carrington	Approved and permits issued.
4.	Received Street Improvement Resolution No. 5408-1966, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Trier Road from the east property line of Reed Road to the northerly pavement line of U. S. Highway #30.	Approved and adopted. A true copy of which Resolution No. 5408-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5408-1966. Advertise, Notice to Contractors, August 10 and 17, 1966. Receive Bids Tuesday, August 23, 1966 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
5.	Received Contract, Guaranty and Liability Bonds of Sorg Construction Co., Inc. in the amount of $23,332.00, prepared by the City Engineer, signed by Reliance Insurance Company for Local Sewer Resolution No.777-1966 in Elzey's 4th Addition in the area of Rehm Drive and Dale Drive.	Approved.

6. Received Local Sewer Improvement Resolution No. 782-1966, final plans, estimate, specifications and property ownership list, prepared by the City Engineer the MAIN SEWER: Beginning at an existing manhole located in the intersection of Arbor Avenue and Sand Point Road; thence in and along Sand Point Road to the intersection of Kyle Road a distance of 350 + or - feet; thence in and along Kyle Road a distance of 192 + or - feet; thence West a distance of 465 + or - feet to what is commonly known as Gardenview Avenue; thence South in and along Gardenview a distance of 114 + or - feet; thence West a distance of 220 + or - feet; thence South a distance of 100 + or - feet; thence West to Fernwood Avenue a distance of 145 + or - feet; thence North in and along Fernwood Avenue a distance of 625 + or - feet, terminating at a proposed manhole. Said sewer shall be 12 inches in diameter.

LATERAL NO. 1: Beginning at a proposed manhole located on the main sewer in Kyle Road and 200 + or - feet North of the centerline of Sand Point Road; thence North in and along Kyle Road a distance of 685 + or - feet, terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

LATERAL NO. 2: Beginning at a proposed manhole located on the main sewer in what is commonly called Gardenview Avenue and 340 + or - feet North of the centerline of Sand Point Road; thence North in and along Gardenview Avenue a distance of 655 + or - feet, terminating at a proposed manhole. Said sewer shall be 8" in diameter.

LATERAL NO. 3: Beginning at a proposed manhole located on the main sewer in what is commonly called Gardenview Avenue and 220 + or - feet North of the centerline of Sand Point Road; thence South in and along Gardenview Avenue a distance of 50 + or - feet, terminating at a proposed cleanout. Said sewer shall be 8" in diameter.

LATERAL NO. 4: Beginning at a proposed manhole located on the main sewer in Fernwood Avenue and 200 + or - feet North of the centerline of Sand Point Road; thence South in and along Fernwood Avenue a distance of 70 + or - feet, terminating at a proposed cleanout. Said sewer shall be 8 inches in diameter.

NOTE: Some existing basements on this Resolution No. 782 cannot be drained into the proposed sewer by gravity because the outfall sewer is not deep enough.

Approved and adopted. A true copy of which Resolution No. 782-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 782-1966.

Advertise, Notice to Property Owners, August 12 and 19, 1966.

Hearing on Confirmation Thursday, September 1, 1966 at 3:30 p. m.

Mail Notices August 19, 1966

7. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $13,449.40, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5383-1966 to improve by widening and resurfacing Illinois Road from the westerly property line of Washington Road to the northerly right of way line of U. S. Highway # 24.

Approved.

Ordered Contract, in the amount of $13,449.40, sent to the Common Council Tuesday, August 23, 1966 at 8 p. m.

	Received Sewer Easement Resolution No. 13-1966, final plans and property ownership list, prepared by the City Engineer for the Condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 1, 2 and 3 in Three Oaks Garden Addition, and space bounded on the South by Sand Point Road, on the West by Fernwood Avenue, on the North by the South line of Valentine's Suburban Addition, and on the East by the West line of Three Oaks Gardens Addition. Sewer 782.	Approved and adopted. A true copy of which Resolution No. 13-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 13-1966. Advertise, Notice to Property Owners, August 12 and 19, 1966. Hearing on Confirmation Thursday, September 1, 1966 at 3:30 p. m. Notices to be mailed August 19, 1966
	Received request from NIPSCO. to barricade the alley at the entrance north of Covington Road, between Brooklyn and Westview on Monday, August 8, 1966 from 9 a. m. to 5 p. m. Purpose: Repair gas leaks.	Approved and permit issued.
1	Received request from the BIRCH BAYH WATER RESOURCES DEVELOPMENT COMMISSION to close Columbia Street between Calhoun Street and Harrison Street on Monday, August 15, 1966 from 12 Noon to 1 p. m. Purpose: Conducting a tour.	Approved and permit issued.
11	Received request from EMMANUEL LUTHERAN CHURCH, to barricade Union Street at Wilt Street Sunday, August 14, 1966 from 2 to 8 p. m. Purpose: Ice cream social.	Approved and permit issued.
1	Received approved plan and profile, submitted by the Sewer Engineer, for construction of Storm and Sanitary Sewers in Manor Heights Forest.	Approved. Issue Board Order No. 135-'66.
1	Received Special Sewer Permit for Winfield Moses, prepared and approved by the City Engineer, and Performance Bond of Earth Construction & Engineering, Inc., to construct Sanitary Sewer for Engle Road Apartments.	Approved and Special Sewer Permit issued.
1	Received Special Street Permit, prepared and approved by the City Engineer, for Jana Corporation to construct Cabot Lane, Roscommon Drive and Hazelwood Drive in New Kirkwood Park Addition, Section I.	Approved and Special Street Permit issued.

15. Pursuant to Water Contract No. 6625, for a 12 inch Water Main to serve Falstaff Brewing Corporation, the following Invitational Bids were received.

SCHEELE CONST. CO., INC..........	$11,241.00
NOBIS CONST. CO., INC...........	18,721.50
EARTH CONST. & ENG., INC.........	26,470.00
BERCOT-GIBSON CONST. CO., INC....	30,311.75

The Falstaff Brewing Corporation will bear the entire cost of the aforesaid Water Main which is covered by their Purchase Order No. 01J0267 to the Fort Wayne Water Utility.

AWARD CONTRACT to Scheele Construction Co., Inc., at and for their bid, in the amount of $11,241.00.

Issue City Utilities Purchase Order No. 11839.

No City Expenditure is required, therefore, Councilmanic action is hereby waived.

Meeting adjourned at 9:22 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, August 9, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, August 8, 1966
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Covington Rd. W. of Brooklyn-NIPSCO
Delaware & Kentucky --- Water Const. Dept.
1200 Glasgow Ave. --- NIPSCO
1214 W. Jefferson --- NIPSCO
1116 Loree St. --- NIPSCO
Wells St. N. of bridge- Water Const. Dept.
Garfield & Lake --- NIPSCO

Approved and permits issued.

4. RECEIVE BIDS.

Street Improvement Resolution No. 5387-1966 to improve by resurfacing Colerick Street from the east property line of Warsaw Street to the west property line of Hanna Street.

BROOKS CONSTRUCTION CO., INC........	$2,782.00
DAILEY ASPHALT PRODUCTS CO., INC....	2,821.00
WAYNE ASPHALT & CONSTRUCTION, INC...	2,816.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 11, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

5. RECEIVE BIDS.

Street Improvement Resolution No. 5388-1966 to improve by resurfacing Melita Street from the west property line of Harrison Street to the west property line of Hoagland Avenue.

BROOKS CONSTRUCTION CO., INC........	$3,505.00
DAILEY ASPHALT PRODUCTS CO., INC....	3,529.00
WAYNE ASPHALT & CONSTRUCTION, INC...	3,524.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 11, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

6. RECEIVE BIDS.

Street Improvement Resolution No. 5389-1966 to improve by resurfacing Hanna Street from the south property line of Rudisill Boulevard to the north curb line of McKinnie Avenue.

BROOKS CONSTRUCTION CO., INC........	$5,932.90
DAILEY ASPHALT PRODUCTS CO., INC....	6,077.00
WAYNE ASPHALT & CONSTRUCTION, INC...	6,047.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 11, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

7. RECEIVE BIDS.

Street Improvement Resolution No. 5390-1966 to improve by resurfacing McKinnie Avenue from the east property line of Calhoun Street to the west property line of Clinton Street.

BROOKS CONSTRUCTION CO., INC........	$5,105.80
DAILEY ASPHALT PRODUCTS CO., INC....	5,201.00
WAYNE ASPHALT & CONSTRUCTION INC....	5,186.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 11, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

8. RECEIVE BIDS.

Street Improvement Resolution No. 5391-1966 to improve by resurfacing Harrison Street from the south property line of Creighton Avenue to the north property line of Taber Street.

BROOKS CONSTRUCTION CO., INC.........	$1,787.20
DAILEY ASPHALT PRODUCTS CO., INC.....	2,275.00
WAYNE ASPHALT & CONSTRUCTION, INC....	1,822.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 11, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessarydocuments.

9. RECEIVE BIDS.

Street Improvement Resolution No. 5392-1966 to improve by resurfacing Creighton Avenue from the east property line of Lafayette Street to the west property line of Hanna Street.

BROOKS CONSTRUCTION CO., INC.........	$5,454.80
DAILEY ASPHALT PRODUCTS CO., INC.....	5,541.00
WAYNE ASPHALT & CONSTRUCTION, INC....	5,531.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 11, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

10. RECEIVE BIDS.

Street Improvement Resolution No. 5393-1966 to improve by resurfacing Concord Lane from the west property line of Calhoun Street to the east property line of Fairfield Avenue.

BROOKS CONSTRUCTION CO., INC........	$5,886.60
DAILEY ASPHALT PRODUCTS CO., INC....	6,031.00
WAYNE ASPHALT & CONSTRUCTION, INC...	6,026.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 11, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

1. RECEIVE BIDS.

Street Improvement Resolution No. 5394-1966 to improve by resurfacing Crown Lane from the west property line of Calhoun Street to the north property line of Concord Lane.

BROOKS CONSTRUCTION CO., INC........	$3,790.00
DAILEY ASPHALT PRODUCTS CO., INC....	3,839.00
WAYNE ASPHALT & CONSTRUCTION, INC...	3,824.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 11, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

1. RECEIVE BIDS.

Street Improvement Resolution No. 5395-1966 to improve by resurfacing Harrison Street from the north property line of Pontiac Street to the north property line of Rudisill Boulevard.

BROOKS CONSTRUCTION CO., INC........	$15,365.40
DAILEY ASPHALT PRODUCTS CO., INC....	15,769.00
WAYNE ASPHALT & CONSTRUCTION, INC...	15,704.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 11, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

1. RECEIVE BIDS.

Street Improvement Resolution No. 5396-1966 to improve by resurfacing Wilmette Street from the south property line of Congress Avenue to the north property line of Sherwood Terrace.

BROOKS CONSTRUCTION CO., INC........	$1,803.00
DAILEY ASPHALT PRODUCTS CO., INC....	1,905.00
WAYNE ASPHALT & CONSTRUCTION, INC...	1,835.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 11, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

14. RECEIVE BIDS.

Street Improvement Resolution No. 5397-1966 to improve by resurfacing Calumet Avenue from the east curb line of Calhoun Street to the north curb line of Fleming Avenue.

BROOKS CONSTRUCTION CO., INC.........	$4,596.60
DAILEY ASPHALT PRODUCTS CO., INC.....	4,682.00
WAYNE ASPHALT & CONSTRUCTION, INC....	4,667.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 11, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

15. RECEIVE BIDS.

Street Improvement Resolution No. 5398-1966 to improve by resurfacing Woodland Avenue from the west property line of Calhoun Street to the east property line of Hoagland Avenue.

BROOKS CONSTRUCTION CO., INC.........	$4,542.40
DAILEY ASPHALT PRODUCTS CO., INC.....	4,748.00
WAYNE ASPHALT & CONSTRUCTION, INC....	4,608.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 11, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

16. Received request from EARTH CONSTRUCTION & ENGINEERING, INC. to barricade Washington Center Road from State Road 27 to Dartmouth Drive on August 9, 10 and 11, 1966 from 7:30 a. m. to 4:30 p. m. each day.
Purpose: Install sewer per Resolution No. 769-1966.

Approved and permit issued.

Meeting adjourned at 9:25 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Wednesday, August 10, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Tuesday, August 9, 1966 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received street cut applications. 419 W. Brackenridge --- NIPSCO 500 Fricke St. --- NIPSCO 1100 Loree St. --- NIPSCO Roosevelt & Bowser --- Water Const.Dept.	Approved and permits issued.
Received driveway applications. 6941 Blue Mist Road --- Worthman Homes,Inc. 5304 Century Court --- Worthman Homes,Inc. 2606 Hoagland Ave. --- Harry Thomas 5202 Mt. Vernon Dr. --- Harry Thomas 5340 Old Mill Rd. --- Worthman Homes,Inc. 6821 Winchester Rd. --- Worthman Homes,Inc.	Approved and permits issued.
Received Contract, Guaranty and Liability Bonds of Sorg Construction Co., Inc. in the amount of $6,908.50, prepared by the City Engineer, signed by Reliance Insurance Co. for Local Sewer Improvement Resolution No. 778-1966 in Liberty Gardens Addition in the area of Liberty Drive, Waynewood Drive and Lower Huntington Road.	Approved.
Received request from JOHNSON BROTHERS SIGN CO., of South Whitley, to partially barricade the sidewalk at Azar's, 215E. Jefferson Street on Wednesday, August 10, 1966 from 1 to 5 p. m. and Thursday and Friday, August 11 and 12, 1966 from 8 a. m. to 5 p. m. Purpose: Servicing sign.	Approved and permit issued.
Received a petition for the paving of the south one-half of Sherwood Terrace from the west property line of Lot No. 5, Southwood Park, Section "H" to the east property line of Stratford Road.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

7. Received Change Order No. 1 in the amount of $720.00, for Earth Construction & Engineering, Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 762-1966, the Lower Huntington-Elzey Sanitary Sewer.	Approved.
8. SEWER TAP AGREEMENT REIMBURSEMENT. Permission is hereby granted to Elmer S. Needler, to tap a sewer to serve 5402 Fairfield Avenue, Tract 3 of Lot 4 in R.L. Britton Estates. Said permission is conditioned upon the payment of the sum of $345.00, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-59-9, dated the 11th day of September, 1959, which sum is to be remitted to Woodhurst Addition, Inc., who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $345.00, to Woodhurst Addition, Inc., which sum was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.

Meeting adjourned at 9:18 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, August 11, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, August 10, 1966 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

425 W. Brackenridge --- NIPSCO
Broadway & Illsley --- NIPSCO
1100 Loree St. --- NIPSCO

Approved and permits issued.

4. Received private sidewalk applications.

New Kirkwood Pk. Sec. I-- Scheele Const. Co.
4403 Weisser Park --- Glen Butler

Approved and permits issued.

5. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5387-1966 to improve by resurfacing Colerick Street from the east property line of Warsaw Street to the west property line of Hanna Street.

AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $2,782.00, subject to Councilmanic approval.

6. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5388-1966 to improve by resurfacing Melita Street from the west property line of Harrison Street to the west property line of Hoagland Avenue.

AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $3,505.00, subject to Councilmanic approval.

7. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5389-1966 to improve by resurfacing Hanna Street from the south property line of Rudisill Boulevard to the north curb line of McKinnie Avenue.

AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $5,932.90, subject to Councilmanic approval.

8. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5390-1966 to improve by resurfacing McKinnie Avenue from the east property line of Calhoun Street to the west property line of Clinton Street.

AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $5,105.80, subject to Councilmanic approval.

9.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5391-1966 to improve by resurfacing Harrison Street from the south property line of Creighton Avenue to the north property line of Taber Street.	AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $1,787.20.
10.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5392-1966 to improve by resurfacing Creighton Avenue from the east property line of Lafayette Street to the west property line of Hanna Street.	AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $5,454.80, subject to Councilmanic approval.
11.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5393-1966 to improve by resurfacing Concord Lane from the west property line of Calhoun Street to the east property line of Fairfield Avenue.	AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $5,886.60, subject to Councilmanic approval.
12.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5394-1966 to improve by resurfacing Crown Lane from the west property line of Calhoun Street to the north property line of Concord Lane.	AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $3,790.00, subject to Councilmanic approval.
13.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5395-1966 to improve by resurfacing Harrison Street from the north property line of Pontiac Street to the north property line of Rudisill Boulevard.	AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $15,365.40, subject to Councilmanic approval.
14.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5396-1966 to improve by resurfacing Wilmette Street from the south property line of Congress Avenue to the north property line of Sherwood Terrace.	AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid. in the amount of $1,803.00,
15.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5397-1966 to improve by resurfacing Calumet Avenue from the east curb line of Calhoun Street to the north curb line of Fleming Avenue.	AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $4,596.60, subject to Councilmanic approval.
16.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5398-1966 to improve by resurfacing Woodland Avenue from the west property line of Calhoun Street to the east property line of Hoagland Avenue.	AWARD CONTRACT to Brooks Construction Co., Inc., at and for their bid, in the amount of $4,543.40, subject to Councilmanic approval.

17	Received Contract, Guaranty and Liability Bonds of Earth Construction and Engineering, Inc. in the amount of $10,146.00, prepared by the City Engineer, signed by Great American Insurance Company for Local Sewer Improvement Resolution No. 780-1966 in the area of Cleveland Avenue, Sand Point Road and Greenview Avenue.	Approved.
18	Received Storm Relief System Resolution No. 166-1966 commencing at a proposed catch basin on the West side of Clinton Street, located 50 + or - feet South of the centerline of Elizabeth Street; thence Easterly across Clinton Street a distance of 38 + or - feet, to a proposed catch basin; thence North for a distance of 50 + or - feet to a proposed catch basin; thence East along the North side of Elizabeth Street a distance of 162 + or - feet, terminating at the West bank of the Spy Run Creek. Said sewer shall be 12 inches in diameter.	Approved and adopted. A true copy of which Resolution No. 166-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 166-1966. Advertise, Notice to Contractors, August 17 and 24, 1966. Receive Bids Tuesday, August 30, 1966 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
1	Received Final Assessment Roll of Benefits and Damages prepared by the City Engineer for Sewer Easement Resolution No. 8-1966 in Fernwood Place Addition and Bluffton Interurban Gardens Extended Addition. (Sewer No. 771-1966)	CONFIRMED and ordered sent to the Department of Finance. Ordered the City Engineer to have Plat recorded.

Meeting adjourned at 9:48 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, August 11, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sewer Easement Resolution No. 9-1966 for the Condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 37 through 40 inclusive, in Elzey's 4th Addition; lots numbered 41 through 65 inclusive in said Addition; lots numbered 68 through 96 inclusive in said Addition. Sewer 777.

Ordered the Final Assessment Roll in accordance with the findings of the Board. Damages to each property are equal in the amount of $1.00 except Lot 37, for which Clarence E. and Nina F. Poeppel are awarded $400.00 damages and Lot 38, for which Stella Leaming is awarded $400.00 damages.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sewer Easement Resolution No. 10-1966 for the Condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 32, 45, 46, 47, 48, 53, 54, 55 and 56, all lots in Liberty Gardens Addition. Sewer 778.

CONFIRMED and ordered sent to the Department of Finance.

Ordered the City Engineer to have Plat recorded.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 770-1966 commencing at a proposed manhole located in Vance Avenue and 204 + or - l.f. West of the centerline of Hobson Road; thence South in and along an existing 15 foot easement a distance of 561 + or - l.f. and terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.
MODIFIED March 10, 1966 "The properties affected by the above Resolution are also required to pay a reimbursement in the amount of $61.92 per home. This is required under a contract entered into by and between the City of Fort Wayne and Clarence Feichter and Hamilton Hunter in 1956. This amount must be paid at the time the home is connected to the new sewer.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sidewalk Improvement Resolution No. 5311-1965 to construct sidewalk on both sides of Curdes Avenue from the east curb line of Parnell Avenue to the west curb line of Kentucky Avenue, except where sidewalk is now in place.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for paving of Santa Rosa Drive from the north property line of Kenwood Avenue to the north property line of Glenwood Avenue.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Street Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

Received request from JOHNSON BROTHERS SIGN COMPANY of South Whitley, to partially barricade the sidewalk at Indiana Music Studio, 109 West Lewis Street on Monday, August 15, 1966 at 10 a. m. to 7 p. m. thru Friday, August 19, 1966.
Purpose: Erecting sign.

Approved and permit issued.

Meeting adjourned at 3:47 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, August 15, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gabl
K. McGraw, Clerk

Received Minutes of Thursday, August 11, 1966 at 9 a. m.; also Minutes of Thursday, August 11, 1966 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

3. Received street cut applications.

3411 Addison St. --- Water Const. Dept.
4419 S. Anthony --- NIPSCO
5514 S. Anthony --- NIPSCO
5704 Bowser Ave. --- Sorg Const. Co.
409 W. Brackenridge--- NIPSCO
Broadway,bet.Savilla & Home-Water Const.
Broadway & Taylor --- Water Const. Dept.
Fourth,E. of Rumsey --- Water Const. Dept.
Franklin, S. of Spring- Water Const. Dept.
High, W. of Schilling-- Water Const. Dept.
Lafayette St. Bridge--- Gen. Telephone Co.
1100 Loree St. --- NIPSCO
1100 Loree St. --- NIPSCO
1057 Osage St. --- Water Const. Dept.
Rumsey & Emerson --- Water Const. Dept.
Rumsey, S. of Cherokee- Water Const. Dept.
1126 Runnion Ave. --- Spartan Sewer Serv.
Runnion, S. of Richardson-Water Const.Dept.
Sinclair, E. of Leora-- Water Const. Dept.
Sinclair, E. of Schilling-Water Const.
State & Clinton --- Water Const. Dept.
617 Sturgis St. --- NIPSCO
Third St.W. of Franklin-Water Const.Dept.
Third St.at lot 36, Romys Grove Addition-
------------------------ Water Const. Dept.
Third St.E. of Rumsey-- Water Const. Dept.
Viola, N. of Lansing--- Water Const. Dept.

Approved and permits issued.

4. Received driveway applications.

Meyer Rd. & Old Maumee Rd.-Civilian Bldrs.
State Rd. #3, between Ideal & Baer Rd.-
---------------------- State Highway Dept.
State Rd. #3, north of Henderson Reed
property ------------- State Highway Dept.
607-11 E. Wayne St.--- Brooks Const. Co.

Approved and permits issued.

5. Received Street Improvement Resolution No. 5409-1966, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Hessen Cassel Road from the north property line of Oxford Street to the south property line of Paulding Road.	Approved and adopted. A true copy of which Resolution No. 5409-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5409-1966. Advertise, Notice to Contractors, August 19 and 26, 1966. Receive Bids Tuesday, August 30, 1966 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
6. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Sidewalk Improvement Resolution No. 5324-1965 to construct sidewalk on the north side of Schele Avenue from the east property line of Birchwood Avenue to the west property line of Fleetwood Avenue, except where sidewalk is now in place.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, August 18 and 19, 1966. Hearing on Confirmation of Assessment Roll Thursday, September 1, 1966 at 3:30 p. m. Notices to be mailed August 19, 1966.
7. Received approved plan and profile, submitted by the Sewer Engineer, for construction of a Sanitary Sewer to serveAnderson Motor Service, Inc., in the vicinity of the Meyer Road.	Approved. Issue Board Order No. 140-'66.
8. Received approved plan and profile, submitted by the Sewer Engineer for construction of Springwood Storm Sewer Extension. (National Homes Development, Inc.)	Approved. Issue Board Order No. 141-'66.
9 Received AGREEMENT for Engineering Services, between Henry B. Steeg & Associates, Inc. and the City of Fort Wayne. Said engineering service shall include a study of the industrial waste, particularily as generated by Falstaff Brewing Corporation. Further study shall be made of our Sewage Plant final effluent as relates to the Federal Water Act effective in 1967.	Approved. Incorporated herein. Ordered sent to the Common Council Tuesday, August 23, 1966 at 8 p. m.

Meeting adjourned at 9:43 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Tuesday, August 16, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, August 15, 1966
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

316 W. Brackenridge --- NIPSCO
433 W. Brackenridge --- NIPSCO
Fox & Creighton --- Water Const. Dept.
Grove & N. Clinton --- Water Const. Dept.
1116 Loree St. --- NIPSCO
112-115 E. Main --- NIPSCO
Miner & Creighton --- Water Const. Dept.
1700 E. Pontiac St. --- NIPSCO

Approved and permits issued.

4. Received driveway application.

2529 Curdes Ave. --- Wayne Asphalt & Const.

Approved and permit issued.

5. RECEIVE BIDS.

Street Improvement Resolution No. 5399-1966 to improve by resurfacing Oliver Street from the south property line of Senate Avenue to the north property line of Capitol Avenue.

DAILEY ASPHALT PRODUCTS CO., INC......$3,703.60

WAYNE ASPHALT & CONSTRUCTION,INC...... 3,737.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 18, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

6. RECEIVE BIDS.

Street Improvement Resolution No. 5400-1966 to improve by resurfacing Emily Street from the east property line of Gay Street to the west property line of Bowser Avenue.

DAILEY ASPHALT PRODUCTS CO., INC.......$3,729.60

WAYNE ASPHALT & CONSTRUCTIONINC........ 3,752.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 18, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

7. RECEIVE BIDS.

Street Improvement Resolution No. 5401-1966 to improve by resurfacing Maple Grove Avenue from the east curb line of Gaywood Drive to the west property line of Oliver Street.

DAILEY ASPHALT PRODUCTS CO., INC.......	$2,547.20
WAYNE ASPHALT & CONSTRUCTION, INC......	2,579.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 18, 1966 at 9 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

8. RECEIVE BIDS.

Street Improvement Resolution No. 5402-1966 to improve by resurfacing McKinnie Avenue from the east property line of Hanna Street to a point approximately 123 feet east of Oliver Street.

DAILEY ASPHALT PRODUCTS CO., INC........	$7,882.00
WAYNE ASPHALT & CONSTRUCTION, INC.......	8,015.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 18, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

9. RECEIVE BIDS.

Street Improvement Resolution No. 5403-1966 to improve by resurfacing Pettit Avenue from the east property line of Hanna Street to the west property line of Gaywood Drive.

DAILEY ASPHALT PRODUCTS CO., INC........	$6,236.50
WAYNE ASPHALT & CONSTRUCTION, INC.......	6,583.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 18, 1 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

10. RECEIVE BIDS.

Street Improvement Resolution No. 5404-1966 to improve by resurfacing Smith Street from the south property line of Pettit Avenue to a point approximately 123 feet south of Roosevelt Drive.

DAILEY ASPHALT PRODUCTS CO., INC........	$5,360.00
WAYNE ASPHALT & CONSTRUCTION, INC.......	5,435.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 18, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

11. RECEIVE BIDS.

Street Improvement Resolution No. 5405-1966 to improve by resurfacing Roosevelt Drive from the east property line of Smith Street to the east property line of Bowser Avenue.

DAILEY ASPHALT PRODUCTS CO., INC........	$2,969.60
WAYNE ASPHALT & CONSTRUCTION, INC.......	3,002.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 18, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

12. RECEIVE BIDS.

Street Improvement Resolution No. 5406-1966 to improve by resurfacing Hamilton Avenue from the east curb line of Smith Street to the west property line of Oliver Street.

DAILEY ASPHALT PRODUCTS CO., INC........	$1,123.20
WAYNE ASPHALT & CONSTRUCTION, INC.......	1,159.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 18, 1966 at 9.a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

13. RECEIVE BIDS.

Street Improvement Resolution No. 5407-1966 to improve by resurfacing Lillie Street from the south property line of Colerick Street to the north curb line of Oxford Street.

DAILEY ASPHALT PRODUCTS CO., INC........	$5,427.80
WAYNE ASPHALT & CONSTRUCTION, INC.......	5,528.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 18, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

14. Received a petition for the paving of the alley between High Street and Third Street from the east property line of Clark Street to the east property line of Barthold Street, to a width of ten feet.

Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

15. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Alley Improvement Resolution No. 5330-1965 to improve the alley between Taylor Street and Brown Street from the east property line of Brooklyn Avenue to the east property line of Lot 8, Dreisbach's 1st Addition.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, August 19 and 20, 1966.

Hearing on Confirmation of Assessment Roll Thursday, September 1, 1966 at 3:30 p. m.

16. Received Final Assessment Roll prepared by the City Engineer, for Sidewalk Improvement Resolution No. 5311-1965 to construct sidewalk on both sides of Curdes Avenue from the east curb line of Parnell Avenue to the west curb line of Kentucky Avenue, except where sidewalk is now in place.

CONFIRMED and ordered sent to the Department of Finance.

17. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 770-1966 in the area of Vance Avenue and Hobson Road.

CONFIRMED and ordered sent to the Department of Finance.

18. Received inspection report, from the City Engineer and Guaranty Bond of Nobis Construction Co., Inc., in the amount of $5,719.00, signed by Fidelity and Deposit Company of Maryland for Julian, Slataper and Lee Sanitary Sewer. (B.O. 85-'66)

Approved.

Ordered acceptance letter written.

19. RECEIVE INVITATIONAL BID.

For construction of approximately 896 feet of open ditch, casting out and leveling the spoil for the Emma Avenue-Sprunger Avenue Ditch Drainage.

BERCOT-GIBSON CONSTRUCTION CO., INC...$1,995.00

Referred to the City Engineer for recommendation.

Over engineering estimate.

Meeting adjourned at 9:23 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Wednesday, August 17, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Ga

Received Minutes of Tuesday, August 16, 1966
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

205 W. Brackenridge --- NIPSCO
141 Cumberland St. --- Bailey Excavating
Vermont, W. of alley, W. of Anthony-Light Const.
1126 E. Washington --- NIPSCO
436 E. Wayne St. --- NIPSCO

4. Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., Inc. in the amount of $2,782.00, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5387-1966 to improve by resurfacing Colerick Street from the east property line of Warsaw Street to the west property line of Hanna Street.

Approved.

Ordered Contract, in the amount of $2,782.00, sent to the Common Council Tuesday, August 23, 1966 at 8 p. m.

5. Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., Inc. in the amount of $3,505.00, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5388-1966 to improve by resurfacing Melita Street from the west property line of Harrison Street to the west property line of Hoagland Avenue.

Approved.

Ordered Contract, in the amount of $3,505.00, sent to the Common Council Tuesday, August 23, 1966 at 8 p. m.

6. Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., Inc. in the amount of $5,932.90, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5389-1966 to improve by resurfacing Hanna Street from the south property line of Rudisill Boulevard to the north curb line of McKinnie Avenue.

Approved.

Ordered Contract, in the amount of $5,932.90, sent to the Common Council Tuesday, August 23, 1966 at 8 p. m.

7. Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., Inc. in the amount of $5,105.80, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5390-1966 to improve by resurfacing McKinnie Avenue from the east property line of Calhoun Street to the west property line of Clinton Street.

Approved.

Ordered Contract, in the amount of $5,105.80, sent to the Common Council Tuesday, August 23, 1966 at 8 p. m.

8. Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., Inc. in the amount of $1,787.20, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5391-1966 to improve by resurfacing Harrison Street from the south property line of Creighton Avenue to the north property line of Taber Street.	Approved.
9. Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., Inc. in the amount of $5,454.80, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5392-1966 to improve by resurfacing Creighton Avenue from the east property line of Lafayette Street to the west property line of Hanna Street.	Approved. Ordered Contract, in the amount of $5,454.80, sent to the Common Council Tuesday, August 23, 1966 at 8 p. m.
10 Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., Inc. in the amount of $5,886.60, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5393-1966 to improve by resurfacing Concord Lane from the west property line of Calhoun Street to the east property line of Fairfield Avenue.	Approved. Ordered Contract, in the amount of $5,886.60, sent to the Common Council Tueaday, August 23, 1966 at 8 p. m.
11 Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., Inc. in the amount of $3,790.00, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5394-1966 to improve by resurfacing Crown Lane from the west property line of Calhoun Street to the north property line of Concord Lane.	Approved. Ordered Contract, in the amount of $3,790.00, sent to the Common Council Tuesday, August 23, 1966 at 8 p. m.
12 Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., Inc. in the amount of $15,365.40, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5395-1966 to improve by resurfacing Harrison Street from the north property line of Pontiac Street to the north property line of Rudisill Boulevard.	Approved. Ordered Contract, in the amount of $15,365.40, sent to the Common Council Tuesday, August 23, 1966 at 8 p. m.
13 Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., Inc. in the amount of $1,803.00, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5396-1966 to improve by resurfacing Wilmette Street from the south property line of Congress Avenue to the north property line of Sherwood Terrace.	Approved.
14 Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., Inc. in the amount of $4,596.60, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5397-1966 to improve by resurfacing Calumet Avenue from the east curb line of Calhoun Street to the north curb line of Fleming Avenue.	Approved. Ordered Contract, in the amount of $4,596.60, sent to the Common Council Tuesday, August 23, 1966 at 8 p. m.

15. Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., Inc. in the amount of $4,543.40, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5398-1966 to improve by resurfacing Woodland Avenue from the west property line of Calhoun Street to the east property line of Hoagland Avenue.	Approved. Ordered Contract, in the amount of $4,543.40, sent to the Common Counc Tuesday, August 23, 1966 at 8 p. m.
16. Received request from NIPSCO to close the alley at 436 E. Wayne Street between Wayne and Washington from Lafayette to Clay, Thursday, August 18, 1966 from 7:30 a. m. to 4 p. m. For the purpose to install new gas service.	Approved and permit issued.
17. Received request from JOHN DEHNER, INC. to close Vance Avenue from Kentucky to River Forest and then on to Crescent - Thursday, August 18, 1966 at 7 a. m. to Tuesday, October 18, 1966 at 5 p. m. For the purpose to pave Vance Avenue as Resolution No. 5339-1966.	Approved and permit issued.
18. Received AGREEMENT between McNamee, Porter & Seeley, Consulting Engineers and the City of Fort Wayne, for engineering services in connection with the Waterworks Improvement Project.	Approved. Incorporated herein. Ordered sent to the Common Council Tuesday, August 23, 1966 at 8 p. m.
19. Received the Plat of Pine Valley Country Club, Second Addition, submitted and approved by the City Plan Commission.	Approved.

Meeting adjourned at 9:25 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Thursday, August 18, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, August 17, 1966
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received private sidewalk applications.

Approved and permits issued.

2723-25 Broadway --- Keener Const. Co.
702 Tennessee Ave. --- Robert Houser
710 Tennessee Ave. --- Robert Houser
714 Tennessee Ave. --- Robert Houser
718 Tennessee Ave. --- Robert Houser
722 Tennessee Ave. --- Robert Houser

3. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5399-1966 to improve by resurfacing Oliver Street from the south property line of Senate Avenue to the north property line of Capitol Avenue.

AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $3,703.60, subject to Councilmanic approval.

4. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5400-1966 to improve by resurfacing Emily Street from the east property line of Gay Street to the west property line of Bowser Avenue.

AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid in the amount of $3,729.60, subject to Councilmanic approval.

5. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5401-1966 to improve by resurfacing Maple Grove Avenue from the east curb line of Gaywood Drive to the west property line of Oliver Street.

AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $2,547.20, subject to Councilmanic approval.

6. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5402-1966 to improve by resurfacing McKinnie Avenue from the east property line of Hanna Street to a point Approximately 123 feet east of Oliver Street.

AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $7,882.00, subject to Councilmanic approval.

7. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5403-1966 to improve by resurfacing Pettit Avenue from the east property line of Hanna Street to the west property line of Gaywood Drive.

AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $6,236.50, subject to Councilmanic approval.

8. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5404-1966 to improve by resurfacing Smith Street from the south property line of Pettit Avenue to a point approximately 123 feet south of Roosevelt Drive.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $5,360.00, subject to Councilmanic approval.
9. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5405-1966 to improve by resurfacing Roosevelt Drive from the east property line of Smith Street to the east property line of Bowser Avenue.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $2,969.60, subject to Councilmanic approval.
10. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5406-1966 to improve by resurfacing Hamilton Avenue from the east curb line of Smith Street to the west property line of Oliver Street.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $1,123.20.
11. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5407-1966 to improve by resurfacing Lillie Street from the south property line of Colerick Street to the north curb line of Oxford Street.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $5,427.80, subject to Councilmanic approval.
12. Received request from WILLIE FIELDS, 426 West Masterson, for permission to barricade the 1800 block of Webster Street between Masterson and Wallace on Saturday, August 20, 1966 from 7 a. m. to 11 p. m. Purpose: Social purposes.	Approved and permit issued.
13. Received Water Contract No. 6625, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and FALSTAFF BREWING CORPORATION. (Glasgow-Humphrey)	Approved. Ordered sent to the City Enginee to be recorded.

Meeting adjourned at 9:35 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, August 18, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

1. HEARING ON CONFIRMATION.

Street Improvement Resolution No. 5384-1966 to improve Clifton Hills Drive from the north property line of Irene Avenue to the north property line of Lillian Avenue.

Continued to Thursday, September 1, 1966 at 3:30 p. m.

Time up to receive remonstrance, Monday, August 29, 1966 at 4:30 p. m.

2. HEARING ON CONFIRMATION.

Street Improvement Resolution No. 5385-1966 to improve Trinity Boulevard from the west property line of Cambridge Boulevard to the east property line of Tyler Avenue.

Continued to Thursday, September 1, 1966 at 3:30 p. m.

Time up to receive remonstrance, Monday, August 29, 1966 at 4:30 p. m.

Remonstrance received.

3. HEARING ON CONFIRMATION.

Sidewalk Improvement Resolution No. 5386-1966 to construct curbwalk on the north side of Vance Avenue from the east curb line of Inwood Drive to the west property line of Reed Road, except where sidewalk is now in place.

Continued to Thursday, September 1, 1966 at 3:30 p. m.

Time up to receive remonstrance, Monday, August 29, 1966 at 4:30 p. m.

4. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 783-1966 the MAIN SEWER commencing at an existing manhole in an alley located on the east side of Mechanic Street approximately 185 + or - feet north of the centerline of Huron Street; thence in a westerly direction a distance of 44 + or - feet to a proposed manhole; thence south along the west side of Mechanic Street a distance of 406 + or - feet to a proposed manhole; thence in a westerly direction a distance of 60 + or - feet to a proposed manhole; thence in a southwesterly direction in and through a 14 foot easement a distance of 261 + or - feet to a proposed manhole; thence in a southeasterly direction in and through a

CONFIRMED.

Advertise, Notice to Contractors, August 24 and 31, 1966.

Receive Bids Wednesday, September 7, 1966 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

14 foot easement a distance of 205 + or - feet; terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

Basements may not be able to drain into this proposed sewer by gravity. This is caused by the fact that the existing outfall sewer is not low enough for this purpose.

5. HEARING ON CONFIRMATION.

Sewer Easement Resolution No. 14-1966 for the condemnation of right of way for sewer easement purposes across, through and under a portion of lot numbered 3 in Fishers Subdivision; that portion of lots numbered 2 through 6 inclusive in Butcher's Addition, west of Mechanic Street. Sewer 783.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefita and Damages.

6. Received request from NIPSCO., to close the alley at the rear of 901 South Calhoun between Clinton and Calhoun on Monday and Tuesday, August 22 and 23, 1966 from 7:30 a. m. to 4:30 p. m.
Purpose: Install new service.

Approved and permit issued.

7. Received request from the EAST WAYNE STREET CENTER, to block Francis Street between Wayne and Berry Streets on Friday, August 19, 1966 from 8 p. m. to 11 p. m.
Purpose: Outdoor Movie.

Approved and permit issued.

Meeting adjourned at 9:20 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Monday, August 22, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

Received Minutes of Thursday, August 18, 1966 at 3:30 p.m.; also, Thursday, August 18, 1966 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

4238 Beaver Ave. --- Water Const. Dept.
5411 Bowser Ave. --- Water Const. Dept.
205-9-11 W.Brackenridge- NIPSCO
901 S. Calhoun --- NIPSCO
2717-22 Cambridge --- Water Const. Dept.
Clinton, N. of WashingtonWater Const. Dept.
1121 Fulton St. --- NIPSCO
3307 Holton Ave. --- NIPSCO
Lafayette & Murray --- NIPSCO
1116 Loree St. --- NIPSCO
3506 So. Wayne --- NIPSCO

4. Received private sidewalk applications.

Approved and permits issued.

201 E. Creighton --- Don Till
333 Leith St. --- Keener Const.
1101 Maumee Ave. --- F.J.Tibbitts Const.
2145 Miner St. --- Keener Const.
2330 Webster St. --- Keener Const.
4033 Winter St. --- Keener Const.

5. Received Water Contract No. 6629, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and Richard Montooth and others of Fort Wayne, Indiana. (Washington Center Road)

6. Received Water Contract No. 6630, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and Nicholas Litwinko of Fort Wayne, Indiana. (Rehm Drive)

Approved.

Ordered sent to the City Engineer to be recorded.

Meeting adjourned at 11:55 a.m.

Fred S. Ehrman

BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Tuesday, August 23, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, August 23, 1966
at 9 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

   Approved and permits issued.

   420 W. Branning Ave. --- Water Const. Dept.
   200 W. Brackenridge --- NIPSCO
   1200-1300 Broadway --- NIPSCO
   1162 Chute St. --- NIPSCO
   620 S. Harrison St. --- Water Const. Dept.
   3407 Kirkland Ave. --- NIPSCO
   Loree & Lake --- NIPSCO
   1216 W. Main St. --- NIPSCO
   520 E. Pontiac St. --- NIPSCO
   2121 Smith St. --- NIPSCO
   1056 Swinney Ave. --- NIPSCO
   Walnut & Fairfield --- NIPSCO
   2826 Winter St. --- NIPSCO

4. Received driveway application.

   Approved and permit issued.

   1830 Wayne Trace --- C.A.Lehman & Sons

5. Received private sidewalk application.

   Approved and permit issued.

   3942 Arlington Ave. --- Harry Thomas

6. RECEIVE BIDS.

   Street Improvement Resolution No. 5408-1966 to improve by resurfacing Trier Road from the east property line of Reed Road to the northerly pavement line of U. S. Highway #30.

BROOKS CONSTRUCTION CO., INC.	$36,797.50
DAILEY ASPHALT PRODUCTS CO., INC.	35,296.50
WAYNE ASPHALT & CONST. CO., INC.	35,513.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 25, 1966 at 9 a.m.

Ordered the City Engineer to prepare Contract and necessary documents.

7	Received Declaratory Resolution No. 1192-1966, final plans and property ownership list, prepared by the City Engineer for the Vacation of the first alley north of Main Street from the west property line of Davis Street to the west property line of the first alley west of Davis Street.	Approved and adopted. A true copy of which Resolution No. 1192-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1192-1966. Advertise, Notice to Property Owners, August 27 and September 3, 1966. Hearing on Confirmation Thursday, September 22, 1966 at 3:30 p.m. Notices to be mailed September 9, 1966.
8	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 774-1966 in the area of Belle Vista Boulevard and Rosalia Drive in Belle Vista Place Addition.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, August 27 and September 3, 1966. Hearing on Confirmation of Assessment Roll Thursday, September 8, 1966 at 3:30 p.m. Notices to be mailed August 26, 1966
9	Received request from L. I. GRIFFIN & SONS, INC. to close Grand Street from Calhoun Street to Harrison Street beginning Wednesday, August 24, 1966 to Saturday, September 3, 1966. For the purpose of Demolition of the Kaplan Building. Will furnish own barricades.	Approved and permit issued.
1	Received request from Edward Abousamra, 420 Arcadia Court to close Arcadia Court between Fairfield and Hoagland - Tuesday, September 6, 1966 from 6 p. m. to 9 p. m. For the purpose of an Ice Cream Social. Street Department to furnish barricades.	Approved and permit issued.
1	Received inspection report from the City Engineer and invoice, in the amount of $24,522.13, of John Dehner, Inc. for Street Improvement Resolution No. 5372-1966 to improve Lindenwood Avenue. The Contractor invoiced Allen County direct for their half.	Approved and Completion Affidavit filed. Ordered the invoice of John Dehner, Inc. in the amount of $24,522.13, paid from the Motor Vehicle Highway Fund.
1	Received Change Order No. 1, in the amount of $1,262.15, for Sorg Construction Co., Inc. prepared by the City Engineer, covering work performed under Sewer Resolution No. 764-1966.	Approved.

13. Received Water Contract No. 6619, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and Gordon S. Hickman of Fort Wayne, Indiana.	Approved. Ordered sent to the City Engineer to be recorded.
14. Received a petition for the installation of a water line to serve certain properties in the 3200 and 3300 blocks of McKinnie Avenue.	Referred to the City Engineer for investigation and report.
15. Received inspection report from the City Engineer and invoice, in the amount of $5,761.30, of Nobis Construction Company, for Improvement Resolution 163-1966, which provides for construction of a Sanitary Relief Sewer along St. Joe Boulevard in the vicinity of Charlotte Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Nobis Construction Company in the amount of $5,761.30, paid from the Sewer Relief Fund.

16. Pursuant to discovery on August 17, 1966 of a safety hazard existing at Hanna and Berry Streets, an emergency was declared and John Dehner, Inc. summoned to furnish labor, material and equipment for the repair of the manhole and pipe. Invoice, in the sum of $1,866.39, is hereby approved.

17. Received request from Brooks Construction Co., Inc. to barricade the alley between Wayne Street and Berry Street from Monroe Street beginning Wednesday, August 24, 1966 at 10 a.m. to Thursday noon, August 25, 1966, for the purpose of installing a sewer tap at 611 East Wayne Street.	Approved and permit issued.
18. Received request from John Dehner, Inc., 1206 Clark Street to close Osage from Burgess to Richardson Wednesday, August 24, 1966 to Monday, August 29, 1966; also, close Osage from Richardson to High Street beginning Monday, August 29, 1966 to September 19, 1966 for the purpose of installing Sewer Resolution No. 161-1966.	Approved and permit issued.

Meeting adjourned at 9:25 a.m.

BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Thursday, August 25, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, August 23, 1966, at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

200 Blk.W.Brackenridge --- NIPSCO
1608 S. Calhoun St. --- NIPSCO
Calhoun, S. of Grand --- Water Const.Dept.
Creighton & Anthony --- Signal Dept.
1416 Dodge Ave. --- NIPSCO
1921-23 John St. --- Water Const.Dept.
1018 Liberty St. --- NIPSCO
1715 E. Pontiac St. --- NIPSCO
803 E. Washington --- NIPSCO
Washinton, E. Glasgow --- Water Const. Dept.
611 E. Wayne St. --- Brooks Const. Co.

4. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

5. Received driveway applications.

Approved and permits issued.

1430 Franklin Ave. --- Albert V. Middleton
3905 S. Harrison St. --- John Dehner, Inc.

6. Received private sidewalk applications.

Approved and permits issued.

915 N. Anthony Blvd. --- P.F. Shannon
419 E. Lewis St. --- Grewe Cont. Corp.
1351 Maple Ave. --- Kendon, Inc.
2521 Princeton Ave. --- F.J.Tibbitts Const.
611 E. Wayne St. --- Brooks Const. Co.

7. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5408-1966 to improve by resurfacing Trier Road from the east property line of Reed Road to the northerly pavement line of U. S. Highway # 30.

AWARD CONTRACT to DAILEY ASPHALT PRODUCTS CO., INC., at and for their bid, in the amount of $35,296.50, subject to Councilmanic approval.

8. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 767-1966 in the area of Genesee Avenue, Sand Point Road and Morell Drive in Liggett's Garden Park Addition.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, August 31, and September 7, 1966.

Hearing on Confirmation of Assessment Roll Thursday, September 8, 1966 at 3:30 p.m.

Notices to be mailed August 26, 1966.

9. Received request from Fort Wayne Window Cleaning & Building Maintenance Corp., 205 E. Wallace Street, and the Vittert Building Restoration, Inc., to erect a canopy across the front of the Lincoln Tower Building so that pedestrians may pass through in safety. Permit is for the purpose of cleaning, waterproofing, pointing, caulking and painting the exterior of the building.

Approved and permit issued.

10. Received request from NIPS Co. to close the alley on Garfield between Columbia and Tilden Thursday, August 25, 1966 from 9:00 a.m. to 5:00 p.m., for the purpose of repairing a gas leak.

Approved and permit issued.

11. RECEIVE INVITATIONAL BIDS.

For construction of approximately 896 feet of open ditch, casting out and leveling the spoil for the Emma Avenue-Sprunger Avenue Ditch Drainage.

Because the only bid received on August 16, 1966 was in excess of the Engineer's estimate, new bids were requested and the following received.

SCHEELE CONST. CO., INC..........	$ 710.00
SORG CONST. CO., INC.............	1,450.00

The Bid of Scheele Construction Co., Inc was accepted in the amount of $710.00.

Issue Board of Works Purchase Order No. 20651.

Meeting adjourned at 9:45 a. m.

Robert W. Dolman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, August 29, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, August 25, 1966
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

4. Received street cut applications.

Approved and permits issued.

Bowser, from Creighton south-NIPSCO
900 Blk. Charlotte Ave. ---NIPSCO
809 E. Creighton Ave. ---NIPSCO
Creighton & Bowser ---NIPSCO
1416 Dodge Ave. ---NIPSCO
510 E. Douglas Ave. ---NIPSCO
1407 Greene St. ---NIPSCO
1823 Gruber Ave. ---NIPSCO
2501 Lynn Ave. ---NIPSCO
323 W. Oakdale Dr. ---Water Const.Dept.
323 W. Oakdale Dr. ---Water Const.Dept.
1201 Sheridan Ct. ---Water Const.Dept.
2819 Sherman Blvd. ---Water Const.Dept.
339 E. State Blvd. ---NIPSCO
820 W.Washington Blvd. ---NIPSCO
Webster & Lennox ---NIPSCO
1115 N. Wells St. ---Water Const.Dept.
2209 Winter St. ---NIPSCO

5. Received private sidewalk applications.

Approved and permits issued.

801 Archer Ave. ---Robert Houser
2014 Lawndale Dr. ---Robert Houser
4425 Pembroke Dr. ---Robert Houser
1603 Schilling St. ---Robert Houser
606 Tennessee Ave. ---Robert Houser
610 Tennessee Ave. ---Robert Houser

6 Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $3,703.60, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5399-1966 to improve by resurfacing Oliver Street from the south property line of Senate Avenue to the north property line of Capitol Avenue.

Approved.

Ordered Contract, in the amount of $3,703.60, sent to the Common Council Tuesday, September 13, 1966 at 8 p. m.

7. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $3,729.60, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5400-1966 to improve by resurfacing Emily Street from the east property line of Gay Street to the west property line of Bowser Avenue.	Approved. Ordered Contract, in the amount of $3,729.60, sent to the Common Council Tuesday, September 13, 1966 at 8 p. m
8. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $2,547.20, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5401-1966 to improve by resurfacing Maple Grove Avenue from the east curb line of Gaywood Drive to the west property line of Oliver Street.	Approved. Ordered Contract, in the amount of $2,547.20, sent to the Common Council Tuesday, September 13, 1966 at 8 p;m.
9. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $7,882.00, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5402-1966 to improve by resurfacing McKinnie Avenue from the east property line of Hanna Street to a point approximately 123 feet east of Oliver Street.	Approved. Ordered Contract, in the amount of $7,882.00, sent to the Common Council Tuesday, September 13, 1966 at 8 p. m.
10. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $6,236.50, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5403-1966 to improve by resurfacing Pettit Avenue from the east property line of Hanna Street to the west property line of Gaywood Drive.	Approved. Ordered Contract, in the amount of $6,236.50, sent to the Common Council Tuesday, September 13, 1966 at 8 p. m.
11. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $5,360.00, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5404-1966 to improve by resurfacing Smith Street from the south property line of Pettit Avenue to a point approximately 123 feet south of Roosevelt Drive.	Approved. Ordered Contract, in the amount of $5,360.00, sent to the Common Council Tuesday, September 13, 1966 at 8 p;m.
12. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $2,969.60, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5405-1966 to improve by resurfacing Roosevelt Drive from the east property line of Smith Street to the east property line of Bowser Avenue.	Approved. Ordered Contract, in the amount of $2,969.60, sent to the Common Council Tuesday, September 13, 1966 at 8 p. m.

.Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $1,123.20, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5406-1966 to improve by resurfacing Hamilton Avenue from the east curb line of Smith Street to the west property line of Oliver Street.	Approved.
.Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $5,427.80, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5407-1966 to improve by resurfacing Lillie Street from the south property line of Colerick Street to the north curb line of Oxford Street.	Approved. Ordered Contract, in the amount of $5,427.80, sent to the Common Council Tuesday, September 13, 1966 at 8 p. m.
.Received Assessment Roll of Benefits and Damages, prepared by the City Engineer for Sewer Easement Resolution No. 14-1966 for the condemnation of right of way for sewer easement purposes across, through and under a portion of lot numbered 3 in Fishers Subdivision; that portion of lots numbered 2 through 6 inclusive in Butcher's Addition, west of Mechanic Street. (Sewer 783)	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served September 9, 1966. Hearing on Confirmation of Assessment Roll Thursday, September 22, 1966 at 3:30 p. m.
6. Received approved plan and profile, submitted by the Sewer Engineer, for construction of a Sanitary Sewer for Planeview Drive, Merchandise Place.	Approved. Issue Board Order No. 149-'66.
7. Received approved plan and profile, submitted by the Sewer Engineer, for construction of Storm Sewers in Bridgedale Terrace, Section A.	Approved. Issue Board Order No. 150-'66.
8. Received Special Sewer Permit and Performance Bond Earth Construction & Engineering, Inc., for construction of Sanitary Sewer in Branstrator Addition. (B.O. 86-'66)	Approved and Special Sewer Permit issued.
9. Received SEWER AGREEMENT between Bernard J. Frankenstein and Hannah F. Zacher and the City of Fort Wayne, Indiana, to construct Sanitary Sewer to be known as the Julian Street - Slataper Street Sanitary Sewer. (B. O. 85-'66)	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement for Julian Street - Slataper Street Sanitary Sewer.

20. Received SEWER AGREEMENT between William Moser, Silkworth Construction Co., Inc., and the City of Fort Wayne, Indiana, to construct Sanitary Sewer in the U.S. #30 By-Pass - Lake Avenue Area. (B.O. 74-'66)	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement for Sanitary Sewer.
21. Received Water Contract No. 6608, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and JEHL BROTHERS, INC. (Camelot Addition - Knightsway Drive, Guaine Court, Louden Drive)	Approved. Ordered sent to the City Engineer to be recorded.
22. Received Water Contract No. 6622, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and BRIDGES HOME CONSTRUCTION, INC. (Bridgedale Terrace Addition, Section "A")	Approved. Ordered sent to the City Engineer to be recorded.
23. Received Water Contract No. 6627, prepared and approved by the City Engineer, between the Fort Water Utility and INTERSTATE INDUSTRIAL PARKS, INC. (Profit Drive from Executive Boulevard 900 feet eastward)	Approved. Ordered sent to the City Engineer to be recorded.
24. Received request from the FORT WAYNE BIBLE COLLEGE for permission to barricade Indiana Avenue - 150 feet north of Rudisill on Monday, August 29, 1966 from 3 to 3:30 p. m. Purpose: Cut down tree.	Approved and permit issued.

25.

RESOLUTION

WHEREAS, Mr. John R. Hoffman, Attorney representing National Oil Corporation, petitioned the Board of Public Works for the granting of an entrance drive to Paulding Road for its service station located at 702 East Paulding Road, and

WHEREAS, said petitioner's survey indicates the widening project, as planned, encroaches on National Oil Corporation property, and

WHEREAS, the petitioner is willing to grant an easement over the North ten (10) feet of its property for the street widening project and waived all damages, providingpermission is granted to construct an entrance drive only to said station from Paulding Road,

NOW THEREFORE, BE IT RESOLVED that in lieu of the foregoing the Board does hereby grant said entrance drive only, and that the entrance approach will be slanted to the West in order that only East-bound traffic on Paulding Road will be served. Said entrance to be maintained and marked accordingly.

Meeting adjourned at 9:48 a. m.

Fred R. Rumaw

Robert W Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, August 30, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Monday, August 29, 1966
at 9 a. m.

1 Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2 Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3 Received street cut applications.

Approved and permits issued.

1717 Bayer Ave. --- NIPSCO
910 W. Berry St. --- NIPSCO
710 S. Clinton St. --- I & M Electric
Clinton, S. of Main --- Water Const. Dept.
Court St., S. of Main --- Water Const. Dept.
1425-29 Grant Ave. --- NIPSCO
3425 Harvester Ave. --- Water Const. Dept.
500 W. Main St. --- NIPSCO
Main, E. of Barr St. --- Water Const. Dept.
Main, W. of Calhoun --- Water Const. Dept.
Main, E. of Calhoun --- Water Const. Dept.
Main, E. of Clinton --- Water Const. Dept.
Main, E. of Court St. --- Water Const. Dept.
Main, W. of Lafayette --- Water Const. Dept.

4 RECEIVE BIDS.

Storm Relief System Resolution No. 166-1966 known as the Clinton Street and Elizabeth Street Sewer.

BERCOT-GIBSON CONST. CO., INC	$4,979.00
JOHN DEHNER, INC	3,920.50
SCHEELE CONST. CO., INC	5,181.50
SORG CONST. CO., INC	4,210.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, September 1, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

5 RECEIVE BIDS.

Street Improvement Resolution No. 5409-1966 to improve by resurfacing Hessen Cassel Road from the north property line of Oxford Street to the south property line of Paulding Road.

BROOKS CONST. CO., INC	$41,233.00
WAYNE ASPHALT & CONST. CO., INC	42,395.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, September 1, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

5. Received the Plat of TRIER RIDGE PARK, SECTION I, submitted and approved by the City Plan Commission.	Approved.
6. Received a request for the installation of a water line to serve 414 and 418 Elnora Drive.	Referred to the City Engineer for investigation and report.
7. Received Water Contract No. 6638, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and WAYNE R. BRANSTRATOR. (Branstrator Addition, Section "A")	Approved. Ordered sent to the City Engineer to be recorded.
8. Received "NOTICE OF MAIN EXTENSION:, Contract No. 6635, to be installed by the Water Construction Department for approximately 350 feet on Euclid Avenue from Rudisill Boulevard to the south property line of Lot No. 83 in South Walton Avenue Acres Addition.	Approved. Ordered sent to the City Engineer to be recorded.
9. Received request from NIPSCO. for permission to barricade the alley between Oakley Street and Fairfield Avenue, north of the 600 block of Poplar Street beginning Tuesday, August 30, 1966 at 9:30 a. m. to Saturday, September 3, 1966 at 4 p. m. Purpose: Replace a gas main.	Approved and permit issued.
10. Received Railroad Highway Grade Crossing Protection Agreement between the City of Fort Wayne, Indiana, the Norfolk and Western Railroad Company and the Allen County Commissioners for the protection of Lindenwood Road Crossing, at an estimated cost of $29,647.00. The City and County will each bear 25% of the cost and the Railroad will bear 50%.	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Railroad Highway Grade Crossing Protection Agreement. Ordered sent to the Common Council Tuesday, September 13, 1966 at 8 p. m.

Meeting adjourned at 9:10 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, August 31, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Tuesday, August 30, 1966
at 9 a. m.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4.	Received street cut applications. 3003 S.Anthony Blvd. --- NIPSCO 3007 S.Anthony Blvd. --- NIPSCO 1406 E. Berry St. --- NIPSCO 711 Court St. --- NIPSCO 424 E. DeWald St. --- NIPSCO Graeter & Wright Sts.--- NIPSCO Ley Rd., Industrial Rd. to State Rd. # 3 --------- General Telephone Alley between Oakley & Fairfield, north of 600 Blk. Poplar-NIPSCO 609-15 Poplar St. --- NIPSCO	Approved and permits issued.
5.	Received driveway applications. 6110 S. Calhoun St. --- Jack E. Bickel 2218 California Ave. --- Pelz Wrecking Co.	Approved and permits issued.
6.	Received private sidewalk applications. 917 W. Jefferson St.--- Herbert Schinnerer 2336 Lillie St. --- Gerald J. Monroe	Approved and permits issued.
7.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 775-1966 in the area of Sand Point Road, Genesee Avenue and Monmouth Avenue.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, September 7 and 14, 1966. Hearing on Confirmation of Assessment Roll Thursday, September 22, 1966.at 3:30 p. m. Notices to be mailed September 9, 1966.

8. Received driveway application.

2218 California Ave. --- Pelz Wrecking Co.

Approved and permit issued.

9. Received request from NIPSCO. to close alley at rear of 1319 South Calhoun between Douglas and Brackenridge on Wednesday, August 31, 1966 at 10 a. m. to Thursday, September 1, 1966 at 5 p. m.
Purpose: Repair gas leak.

Approved and permit issued.

10. Received Partial Payment Estimate No. 3, in the amount of $83,207.97, from L. W. Dailey Construction Co, for work performed on Street Improvement Resolution No. 5331-1966, the paving of Paulding Road.

Approved.

Ordered invoice of L. W. Dailey Construction Co., in the amount of $83,207.97, paid from the Motor Vehicle Highway Fund.

11. Pursuant to F A S Project No. S W - 1030 (North Anthony Boulevard) invoice is submitted for final payment, in the amount of $17,547.25 by the Indiana State Highway Commission. The State required that 90% of our portion of the Contract cost be advanced prior to Contract Award. Said amount of check was $140,527.54, making the total cost to the City of $158,077.79.

Approved.

Ordered invoice in the amount of $17,547.25, paid from the Motor Vehicle Highway Fund.

12. RECEIVE INVITATIONAL BIDS.

For one (1) Cab and Chassis for the Asphalt Plant.

ALLEN COUNTY MOTORS, INC.	$1,823.00
INTERNATIONAL HARVESTER CO.	2,023.45
JERRY WATSON FORD, INC.	1,919.13

The Bid of Allen County Motors, Inc., was accepted in the amount of $1,823.00.

Issue Purchase Order No. 20734

Meeting adjourned at 9:30 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, September 1, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman K. McGraw, Clerk
	Received Minutes of Wednesday, August 31, 1966 at 9 a. m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications. 1319 S. Calhoun St. --- NIPSCO 482 Charlotte Ave. --- Water Const. Dept. 2111 Wawanassia Trail --- NIPSCO	Approved and permits issued.
4.	Received driveway application. 7600 Beaty Ave. --- Bridges Home Const.	Approved and permit issued.
5.	Received private sidewalk applications. 2920 Alexander St. --- Henry Gains 2922 Alexander St. --- Henry Gains 3621 Bowser Ave. --- Tomei & Son 1546 Lake Ave. --- H.Hachmeier & Sons 1521 Tilden Ave. --- HHachmeier & Sons	Approved and permits issued.
6.	Received tabulation and recommendation prepared by the City Engineer for Storm Relief System Resolution No. 166-1966 known as the Clinton Street and Elizabeth Street Sewer.	AWARD CONTRACT to John Dehner, Inc., at and for their bid, in the amount of $3,920.50, subject to Councilmanic approval.
7.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5409-1966 to improve by resurfacing Hessen Cassel Road from the north property line of Oxford Street to the south property line of Paulding Road.	AWARD CONTRACT to Brooks Construction Co., Inc., in the amount of $41,233.00, subject to Councilmanic approval.
8.	Received inspection report from the City Engineer and invoice, in the amount of $2,758.07, of Brooks Construction Co., Inc. for Street Improvement Resolution No. 5345-1966 to improve by resurfacing Barr Street Market Place from the north property line of Washington Boulevard to the south property line of the first alley north of Wayne Street.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Co., Inc., in the amount of $2,758.07, paid from the Motir Vehicle Highway Fund.

9. Received inspection report from the City Engineer and invoice, in the amount of $3,365.33, of Brooks Construction Co., Inc. for Street Improvement Resolution No. 5347-1966 to improve by resurfacing Raymond Street from the south property line of Roy Street to the north property line of Slataper Street.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Constru tion Co., Inc., in the amount of $3,365.33, paid from the Motor Vehicl Highway Fund.
10. Received inspection report from the City Engineer and invoice, in the amount of $7,466.40, of Wayne Asphalt and Construction Co., Inc. for Street Improvement Resolution No. 5346-1966 to improve by resurfacing Grant Avenue from the south property line of Wayne Street to the north property line of Maumee Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Wayne Asphalt and Construction Co., Inc., in the amount of $7,466.40, paid from the Motor Vehicle Highway Fund.
11. Received inspection report from the City Engineer and invoice, in the amount of $2,565.80, of Wayne Asphalt and Construction Co., Inc. for Street Improvement Resolution No. 5350-1966 to improve by resurfacing Comparet Street from the south property line of Wayne Street to the north property line of Maumee Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Wayne Asphalt and Construction Co., Inc., in the amount of $2,565.80, paid from the Motor Vehicle Highway Fund.
12. Received inspection report from the City Engineer and invoice, in the amount of $3,320.33, of Wayne Asphalt and Construction Co., Inc. for Street Improvement Resolution No. 5351-1966 to improve by resurfacing Walter Street from the south property line of Wayne Street to the north property line of Maumee Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Wayne Asphalt and Construction Co., Inc., in the amount of $3,320.33, paid from the Motor Vehicle Highway Fund.
13. Received request from the REPUBLICAN CENTRAL COMMITTEE, to hold a parade Saturday, September 3, 1966 from 2 p. m. to 6 p. m. - Route - Northcrest to By-Pass - East to State - East on State to Shopping Center - to By-Pass to Clover Leaf - East to New Haven, Indiana - West from New Haven on #24 to Washington - on Washington to Harrison - North to Main - East on Main to Clinton - South on Clinton to Berry - West on Berry to Calhoun - South on Calhoun to Rudisill - East on Rudisill to Clinton - South on Clinton to Pettit - West on Pettit to Southgate Center - after show East on Pettit to Lafayette - North on Lafayette to Spy Run - North on Spy Run to Swanson - Swanson to Parnell - North on Parnell to Coliseum.	Approved and permit issued.

Received request from JOHNSON BROTHERS SIGN COMPANY of South Whitley, Indiana to partially barricade the sidewalk at 221 West Main Street on Thursday, September 1, 1966 from 9 a. m. to Noon.
Purpose: Remove sign.

Approved and permit issued.

Received request from JOHNSON BROTHERS SIGN COMPANY of South Whitley, Indiana to partially barricade the sidewalk at 221 West Main Street on Tuesday, September 6, 1966 from 8 a. m. to 5 p. m.
Purpose: Install and remove sign.

Approved and permit issued.

Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 5,000 feet of 4/0 Quadruplex Wire for the Light Construction Department.

ANTHONY WAYNE ELECTRIC	$547.99 M ft.
CENTRAL SUPPLY CO................	542.50 M ft.
GENERAL ELECTRIC SUPPLY CO.......	653.60 M ft.
GRAYBAR ELECTRIC CO..............	617.48 M ft.
NATIONAL MILL SUPPLY CO..........	620.00 M ft.
SCHLATTER HARDWARE	623.70 M ft.
WESTINGHOUSE ELECTRIC CO.........	629.00 M ft.

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Central Supply Company, was accepted under Purchase Order No. 12118, dated September 1, 1966 for the amount of $2,712.50.

Ordered sent to the Common Council Tuesday, September 13, 1966 at 8 p. m.

Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 50,000 feet of 1/0 Line Wire for the Light Construction Department.

ANTHONY WAYNE ELECTRIC	$ 77.00 M ft.
CENTRAL SUPPLY CO...............	75.20 M ft.
GENERAL ELECTRIC SUPPLY CO.......	232.90 M ft.
GRAYBAR ELECTRIC CO..............	74.11 M ft.
NATIONAL MILL SUPPLY CO..........	73.90 M ft.
SCHLATTER HARDWARE	73.75 M ft.
WESTINGHOUSE ELECTRIC CO.........	74.50 M ft.

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of National Mill Supply Co., was accepted under Purchase Order No. 12119, dated September 1, 1966 for the amount of $3,695.00.

Ordered sent to the Common Council Tuesday, September 13, 1966 at 8 p. m.

Second lowest bid was accepted because of difference in delivery dates.

Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 50,000 feet of 4/0 Line Wire for the Light Construction Department.

ANTHONY WAYNE ELECTRIC	$142.13 M ft.
CENTRAL SUPPLY CO................	140.70 M ft.
GENERAL ELECTRIC SUPPLY CO.......	356.20 M ft.
GRAYBAR ELECTRIC CO..............	138.59 M ft.
NATIONAL MILL SUPPLY CO..........	136.10 M ft.
SCHLATTER HARDWARE	135.63 M ft.
WESTINGHOUSE ELECTRIC CO.........	137.00 M ft.

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of Schlatter Hardware, was accepted under Purchase Order No. 12120, dated September 1, 1966 for the amount of $6,781.50.

Ordered sent to the Common Council Tuesday, September 13, 1966 at 8 p. m.

Meeting adjourned at 9:12 a. m.

Fred B. Kunau

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, September 1, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
Fred S. Ehrman, R. W. Dahman
Kenneth McGraw
Walter H. Meitz

1. Continued from August 18, 1966
HEARING ON CONFIRMATION.

Street Improvement Resolution No. 5384-1966 to improve Clifton Hills Drive from the north property line of Irene Avenue to the north property line of Lillian Avenue.

CONFIRMED.

Advertise, Notice to Contractors, September 8 and 15, 1966.

Receive Bids Tuesday, September 20, 1966 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

2. Continued from August 18, 1966
HEARING ON CONFIRMATION.

Street Improvement Resolution No. 5385-1966 to improve Trinity Boulevard from the west property line of Cambridge Boulevard to the east property line of Tyler Avenue.

Remonstrance received after being tabulated by the City Engineer, contains 18 out of 34, or 52.94% of the resident property owners.

ALL ACTION RESCINDED.

3. Continued from August 18, 1966
HEARING ON CONFIRMATION.

Sidewalk Improvement Resolution No. 5386-1966 to construct curbwalk on the north side of Vance Avenue from the east curb line of Inwood Drive to the west property line of Reed Road, except where sidewalk is now in place.

Remonstrance received after being tabulated by the City Engineer, contains 20 out of 20, or 100% of the resident property owners.

ALL ACTION RESCINDED.

4. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 782-1966 the MAIN SEWER: Beginning at an existing manhole located in the intersection of Arbor Avenue and Sand Point Road; thence in and along Sand Point Road to the intersection of Kyle Road a distance of 350 + or - feet; thence in and along Kyle Road a distance of 192 + or - feet; thence West a distance of 465 + or - feet to what is commonly known as Gardenview Avenue; thence South in and along Gardenview a distance of 114 + or - feet; thence West a distance of 220 + or - feet; thence South a distance of 100 + or - feet; thence West to Fernwood Avenue a distance of 145 + or - feet; thence North in and along Fernwood Avenue a distance of 625 + or - feet, terminating at a proposed manhole. Said sewer shall be 12 inches in diameter.

LATERAL NO. 1: Beginning at a proposed manhole located on the main sewer in Kyle Road and 200 + or - feet North of the centerline of Sand Point Road; thence North in and along Kyle Road a distance of 685 + or - feet, terminating at a proposed manhole. Said sewer shall be 8 inches, in diameter.

LATERAL NO. 2: Beginning at a proposed manhole located on the main sewer in what is commonly called Gardenview Avenue and 340 + or - feet North of the centerline of Sand Point Road; thence North in and along Gardenview Avenue a distance of 655 + or - feet, terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

LATERAL NO. 3: Beginning at a proposed manhole located on the main sewer in what is commonly called Gardenview Avenue and 220 + or - feet North of the centerline of Sand Point Road; thence South in and along Gardenview Avenue a distance of 50 + or - feet, terminating at a proposed cleanout. Said sewer shall be 8 inches in diameter.

LATERAL NO. 4: Beginning at a proposed manhole located on the main sewer in Fernwood Avenue and 200 + or - feet North of the centerline of Sand Point Road; thence South in and along Fernwood Avenue a distance of 70 + or - feet, terminating at a proposed cleanout. Said sewer shall be 8 inches in diameter.

NOTE: Some existing basements on this Resolution No. 782 cannot be drained into the proposed sewer by gravity because the outfall sewer is not deep enough.

CONFIRMED.

Advertise, Notice to Contractors, September 8 and 15, 1966.

Receive Bids Tuesday, September 20, 1966 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

5. HEARING ON CONFIRMATION.

Sewer Easement Resolution No. 13-1966 for the Condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 1, 2 and 3 in Three Oaks Gardens Addition, and space bounded on the South by Sand Point Road, on the West by Fernwood Avenue, on the North by the South line of Valentine's Suburban Addittion, and on the East by the West line of Three Oaks Gardens Addition. (Sewer Resolution No. 782)

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

6. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Sidewalk Improvement Resolution No. 5324-1965 to construct sidewalk on the north side of Schele Avenue from the east property line of Birchwood Avenue to the west property line of Fleetwood Avenue, except where sidewalk is now in place.	The Board determined the benefits as indicated. Ordered the City Engineer to prepare the Final Assessment Roll.
7. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Alley Improvement Resolution No. 5330-1965 to improve the alley between Taylor Street and Brown Street from the east property line of Brooklyn Avenue to the east property line of Lot 8, Dreisbach's 1st Addition.	The Board determined the benefits as indicated. Ordered the City Engineer to prepare the Final Assessment Roll.
8. Received Water Contract No. 6626, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and John R. Worthman, Inc. (Woodhurst Addition, Section "E".)	Approved. Ordered sent to the City Engineer to be recorded.
9. Received Water Contract No. 6633, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and A. D. Delagrange Construction Company, Inc. (Monarch Park Addition)	Approved. Ordered sent to the City Engineer to be recorded.
10. Received Water Contract No. 6636, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and Spy Run Sand and Gravel Corporation. (Pine Manor Addition)	Approved. Ordered sent to the City Engineer to be recorded.
11. Received Water Contract No. 6637, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and Transport Motor Express, Inc. (Bremer Road)	Approved. Ordered sent to the City Engineer to be recorded.
12. Received Water Contract No. 6639, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and Engle Road Apartments, Inc. (Engle Road Apartments.)	Approved. Ordered sent to the City Engineer to be recorded.

Meeting adjourned at 4:45 p. m.

Robert W Dohman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, September 6, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Thursday, September 1, 1966 at 9 a. m.; also Minutes of Thursday, September 1, 1966 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved andreturned to Personnel Administrator for processing.

3. Received street cut applications.

Approved and permits issued.

3215 Addison St. --- F&G Excavating & Grading, Inc.
Ardmore & Covington Rd.- NIPSCO
Ardmore & Covington Rd.- NIPSCO
2703 Cambridge Blvd. --- Water Const. Dept.
224 E. Columbia St. --- NIPSCO
2119-23 Crescent --- Water Const. Dept.
714 W. DeWald St. --- NIPSCO
Hanna & Lewis --- Water Const. Dept.
441 Winter St. --- NIPSCO

4. Received driveway applications.

Approved and permits issued.

2828 S. Calhoun St. --- Hawk Const. Co.
702 Paulding Rd. East-- National Oil Corp.

5. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Alley Improvement Resolution No. 5304-1965 to improve the alley between Electric Avenue and Frary Avenue from the south property line of Taylor Street to the north property line of Brown Street.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, September 12 and 13, 1966.

Hearing on Confirmation Thursday, september 22, 1966 at 3:30 p. m.

Notices to be mailed September 9, 1966.

6 Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc. in the amount of $35,296.50, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5408-1966 to improve by resurfacing Trier Road from the east property line of Reed Road to the northerly pavement line of U. S. Highway # 30.

Approved.

Ordered Contract, in the amount of $35,296.50, sent to the Common Council Tuesday, September 13, 1966 at 8 p. m.

7. Received request from JOHN DEHNER, INC., for permission to close the following street for the installation of Sewer Resolution No. 161-1966:
High Street from Leora to Rumsey - Tuesday, September 6, 1966 at 7 a. m. to Monday, September 19, 1966 at 5 p. m.
Schilling from High to Third - Thursday, September 15, 1966 to Friday, September 30, 1966
Third Street from Schilling to Rumsey - Monday, September 26, 1966 to Monday, October 10, 1966.

Approved and permit issued.

8. Received approved plan and profile, submitted by the Sewer Engineer, for construction of Sanitary Sewer to serve certain lots in Waynedale for Forest R. May.

Approved.

Issue Board Order No. 154-'66.

9. Received Special Sewer Permit for Bridges Home Construction, Inc., prepared and approved by the City Engineer and Performance Bond of French Construction, Inc., to construct Storm Sewers in Bridgedale Terrace Addition. (B.O. 150-'66)

Approved and Special Sewer Permit issued.

10. Received Special Sewer Permit for Secured Properties, Inc., prepared and approved by the City Engineer and Performance Bond of Earth Construction & Engineering, Inc., to construct Sanitary Sewers in Caribe Colony Addition.

Approved and Special Sewer Permit issued.

11. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 2,000 feet of 1 Conductor, 400,000 CM, Stranded Concentric Round Copper Cable for the Light Construction Department.

GENERAL CABLE CO.	$2,522.00 M ft.
OKONITE COMPANY	2,522.00 M ft.
PHELPS-DODGE COPPER PRODUCTS CO.	2,332.00 M.ft.

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Phelps-Dodge Copper Products Corporation, was accepted under Purchase Order No. 11815-A, dated September 2, 1966 for the amount of $4,664.00.

Ordered sent to the Common Council Tuesday, September 13, 1966 at 8 p. m.

12. Because previous bids were over the Engineer's estimate, it is deemed appropriate to readvertise for bids to improve Dodge Avenue from the east property line of Beacon Street to a point approximately 225 feet east thereof. (Resolution 5333-1966)

Readvertise, Notice to Contractors, September 9 and 16, 1966.

Receive Bids Tuesday, September 20, 1966 at 9 a. m.

13. Because previous bids were over the Engineer's estimate, it is deemed appropriate to readvertise for bids to improve Clara Avenue from the east property line of Beacon Street to a point approximately 225 feet east thereof. (Resolution 5334-1966)

Readvertise, Notice to Contractors, September 9 and 16, 1966.

Receive Bids Tuesday, September 20, 1966 at 9 a. m.

14. Because previous bids were over the Engineer's estimate, it is deemed appropriate to readvertise for bids to improve Gaywood Drive from the south line of Mount Vernon Park Addition, Section III, to the south property line of Belmont Drive, as platted east of Gaywood Drive. (Resolution 5341-1966)

Readvertise, Notice to Contractors, September 9 and 16, 1966.

Receive Bids Tuesday, September 20, 1966 at 9 a. m.

Because previous bids were over the Engineer's estimate, it is deemed appropriate to readvertise for bids to improve Wilson Drive from the west property line of Gaywood Drive to a point 200 feet west thereof. (Resolution 5342-1966)	Readvertise, Notice to Contractors September 9 and 16, 1966 Receive Bids Tuesday, September 27, 1966 at 9 a. m.
Received Partial Payment Estimate No. 3, (FINAL) for Barney Massa Construction Co., Inc., in the amount of $7,362.05, for Sewer Improvement Resolution No. 160-1965, known as the Glenbrook Mall Shopping Center.	Approved. Ordered invoice of Barney Massa Construction Co., Inc., in the amount of $7,362.05, paid from the Sewer Relief Fund.
Received Partial Payment Estimate No. 1, for John Dehner, Inc., in the amount of $67,142.55, for Sewer Improvement Resolution No. 161-1966, the Northwest Sanitary Relief Sewer.	Approved. Ordered invoice of John Dehner, Inc., in the amount of $67,142.55, paid from the Sewer Relief Fund.

Meeting adjourned at 9:12 a. m.

Fred A. Kuckhoff

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, September 7, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Tuesday, September 6, 1966 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

3406 Alpine St. --- Wm. Shoda & Sons
1327 Boone St. --- NIPSCO
1346 Hayden St. --- NIPSCO
2720 Lillie St. --- NIPSCO
1330 W. Main St. --- NIPSCO

Approved and permits issued.

4. Received private sidewalk applications.

4410 Weisser Park Ave.-- Glen R. Butler

Approved and permit issued.

5. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 783-1966 in the area of Mechanic Street and Huron Street.

SCHEELE CONSTRUCTION, INC....... $9,431.05

SORG CONSTRUCTION CO., INC...... 9,799.10

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, September 8, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

6. Received Storm Drainage Improvement Resolution No. 165-1966, known as Kramer Ditch: Beginning at a point located on Washington Center Road and 1,047 feet East of the Southwest corner of Southeast ¼ Section 13, Township 31 North, Range 12 East; thence Northerly in and along the Easterly line of that property now or formerly owned by Fort Wayne Community Schools, and coninuing Northerly along the East line of Crestwood Colony Addition, Section I, to the Northwest corner of that tract now or formerly owned by Gethesemane Lutheran Church of Fort Wayne; thence Easterly along the North line of said Lutheran Church tract, terminating at the West line of State Road #427 (Leo Road).
LATERAL, NORTH OF KRAMER DITCH:
Beginning at the Southwest corner of that tract now or formerly owned by Crescent Baptist Church; thence Northerly on the West line of said tract, terminating at the Northwest corner thereof.

Approved and adopted. A true copy of which Resolution No. 165-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 165-1966.

Advertise, Notice to Contractors, September 12 and 19, 1966.

Receive Bids Tuesday, September 27, 1966 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

Received Sewer Easement Resolution No. 15-1966, final plans and property ownership list, prepared by the City Engineer for the Condemnation of a permanent right of way for easement purposes for storm drainage across, through and under parts of Southeast ¼ Section 13, Township 31 North, Range 12 East. (Sewer 165)	Approved and adopted. A true copy of which Resolution No. 15-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 15-1966. Advertise, Notice to Property Owners, September 14 and 21, 1966. Hearing on Confirmation Thursday, October 6, 1966 at [illegible]. Notices to be mailed September 23, 1966.
Received THREE FOUNTAINS (JAMESTOWN, SOUTH) SANITARY SEWER Resolution No. 169-1966, final plans, estimate and specifications, prepared by the City Engineer beginning at an existing manhole located at the Southeast corner of lot numbered 30, Cassel Heights Addition; thence Westerly in and along an existing easement South of Portsmouth Drive a distance of 510 + or - feet to a proposed manhole on the West side of Wayne Trace; thence Southerly in and along Wayne Trace and a proposed easement a distance of 781 + or - feet, terminating at a proposed manhole on the West side of Wayne Trace. Also, commencing at a proposed manhole at station 5 + 10 as described above; thence Northwesterly along the West side of Wayne Trace a distance of 107 + or - feet, terminating at a proposed manhole. Said sewer shall be 10 inches in diameter.	Approved and adopted. A true copy of which Resolution No. 169-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 169-1966. Advertise, Notice to Contractors, September 12 and 19, 1966. Receive Bids Tuesday, September 27, 1966 at 9 a. m. Ordered the City Engineer to prepare Bid Documents.
Received request from the N & W RAILROAD, to close Glasgow Avenue crossing, beginning Monday, September 12, 1966 at 8 a. m. to Friday, September 16, 1966 at 2 p. m. For the purpose to repair the crossing. Street Department to furnish barricades.	Approved and permit issued.
Received list of Civil City charges from City Utilities, in the amount of $18,050.34, which are to be written off as a City Utilities contribution to Civil City, as our appropriations were not adequate to make cash payment.	Approved.
Received request from MRS. RUBY MCGOWN, 802 Eliza Street, to barricade Harmar Street from Eliza Street to Hayden Street on Friday, September 9, 1966 from 8 to 12 p. m. Purpose: Back to school party.	Approved and permit issued.

12. Received request from the LAKESHORE ASSOCIATION, for permission to barricade Airline Drive between Premiere and Avalon Drives on Sunday, September 11, 1966 from 3 to 5 p. m. Purpose: Ice Cream Social.	Approved and permit issued.
13. Received request from GREWE CONTRACTOR CORP., for permission to barricade the sidewalk and about 2 feet of the south side of Taylor Street, from Broadway east to Lindley Avenue beginning Monday, September 12, 1966 at 8 a. m. to Friday, September 30, 1966 at 4 p. m. Purpose: Setting scaffold for setting masonry wall.	Approved and permit issued.

Meeting adjourned at 9:24 a. m.

Fred. A. [illegible]

Robert W. [illegible]

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Thursday, September 8, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman

Received Minutes of Wednesday, September 7, 1966 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

1406 E. Berry St. --- NIPSCO
222 E. Columbia St. --- NIPSCO
510 W. Fifth St. --- NIPSCO
3320 Indiana Ave. --- NIPSCO
2312 W. Main St. --- Water Const. Dept.
123 Maxine Ave. --- NIPSCO
3111 Smith St. --- NIPSCO
4500 Warsaw St. --- NIPSCO

Approved and permits issued.

3. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 783-1966 in the area of Mechanic Street and Huron Street.

AWARD CONTRACT to Scheele Construction, Inc., at and for their bid, in the amount of $9,431.05.

4. Received Street Improvement Resolution No. 5410-1966, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve Santa Rosa Drive from the north property line of Kenwood Avenue to the north property line of Glenwood Avenue.

Approved and adopted. A true copy of which Resolution No. 5410-1966, is incorporated by reference herein and appears in Minutes herein under Resolution No. 5410-1966.

Advertise, Notice to Property Owners, September 14 and 21, 1966.

Hearing on Confirmation Thursday, October 6, 1966 at 3:30 p. m.

Notices to be mailed September 23, 1966.

5. Received Street Improvement Resolution No. 5411-1966, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve Vance Avenue from the west property line of Beacon Street to the west property line of Hobson Road.

Approved and adopted. A true copy of which Resolution No. 5411-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5411-1966.

Advertise, Notice to Property Owners, September 14 and 21, 1966.

Hearing on Confirmation Thursday, October 6, 1966 at 3:30 p. m.

Notices to be mailed September 23, 1966.

6. Received Local Sewer Improvement Resolution No. 785-1966, final plans, estimate, specifications and property ownership list, prepared by the City Engineer the MAIN SEWER: Commencing at an existing manhole located on the East side of Wells Street, approximately 5 + or - feet North of the centerline of Louisedale Drive; thence in an Easterly direction in and through a 14 foot easement a distance of 650 + or - feet; terminating at a proposed manhole in Northrop Street. Said sewer shall be 10 inches in diameter. LATERAL NO. 1: Commencing at a proposed manhole on the main sewer at station 6 + 10; thence Southeasterly along the Southwest side of Northrop Street a distance of 260 + or - feet; terminating at a proposed manhole. Said sewer shall be 10 inches in diameter.

Approved and adopted. A true copy of which Resolution No. 785-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 785-1966.

Advertise, Notice to Property Owners, September 14 and 21, 1966.

Hearing on Confirmation Thursday, October 6, 1966 at 3:30 p. m.

Notices to be mailed September 23, 196

7. Received Sewer Easement Resolution No. 18-1966, final plans and property ownership list, prepared by the City Engineer for the Condemnation of right of way for sewer easement purposes across, through and under a space bounded on the West by Wells Street, on the South by the South line of Rehklau Realty, Inc.; bounded on the East by Northrop Street (State Road 3) and bounded on the north by the North line of Rehklau Realty, Inc. (Sewer 785)

Approved and adopted. A true copy of which Resolution No. 18-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 18-1966.

Advertise, Notice to Property Owners, September 14 and 21, 1966.

Hearing on Confirmation Thursday, October 6, 1966 at 3:30 p. m.

Notices to be mailed September 23, 1966

8. Received driveway applications.

1422 Baxter --- Midwest Const.
1430 Reckeweg Rd. --- Brooks Const. Co.

Approved and permits issued.

Meeting adjourned at 9:37 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, September 8, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman
W. H. Meitz, City Engineer

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 767-1966 Commencing at an existing manhole in the intersection of Genesee Avenue and Sand Point Road; thence Southwesterly in and along Sand Point Road a distance of 145 + or - feet to the intersection of the South line extended Easterly of lot numbered 5 in Liggett's Garden Park Addition; thence Westerly in and along the easement South of Liggett's Garden Park Addition a distance of 1125 + or - feet and terminating at a proposed manhole. Said sewer shall be 10 inches and 8 inches in diameter.
NOTE: The basements at 3018 Morell Drive and 3108 Morell Drive may not be able to be served without the aid of a sump pump.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 774-1966 Commencing at an existing manhole in Belle Vista Boulevard 132 + or - l.f. West of the intersection of Rosalie Drive; thence Northeasterly in and along the West property line of lot numbered 74 in Belle Vista Place Addition a distance of 154 + or - l.f.; thence Northwesterly in and along the North line of lots numbered 75 and 76 in said Addition a distance of 118 + or - l.f.; thence Northeasterly in and along the West property line of lots numbered 68 and 69 in said Addition a distance of 137 + or - l.f., terminating at a proposed cleanout. Said sewer shall be 8 inches in diameter.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

3. Received Water Contract No. 6628, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and DONALD H. PUFF AND OTHERS. (Moeller Road)

The Scheele Construction, Inc. was selected as the contractor. The total cost is $7,165.25, set out as follows:

Paid to Contractor by Contributor----	$1,195.85
Paid to Contractor by Utility, subject to reimbursement ------------	2,989.65
Engineering interest ----------------	445.00
Paid to Contractor by Utility for oversizing --------------------------	2,534.75
	$7,165.25

Approved.

Ordered sent to the Common Council Tuesday, September 13, 1966 at 8 p. m.

4. Received a petition for the paving of the alley between Calhoun Street and Harrison Street from the south property line of Leith Street to the north property line of Killea Street to a width of ten feet.

Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

5. Pursuant with Proposition to purchase the East 125 feet of the West 685 feet of Block 10, Interstate Industrial Park, Section "A" Addition to the City of Fort Wayne, Allen County, Indiana, for the sum of $10,000.00 for the construction of a new fire station, acceptance from Interstate Industrial Park, Inc., is hereby acknowledged.

Approved.

Ordered Proposition sent to the Common Council Tuesday, September 13, 1966 at 8 p. m.

6. Received Water Contract No. 6645, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and SECURED PROPERTIES, INC. (Caribe Colony)

Approved.

Ordered sent to the City Engineer to be recorded.

Meeting adjourned at 9:25 a. m.

Fred A. Kumau

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, September 12, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Thursday, September 8, 1966 at 9 a. m.; also Minutes of Thursday, September 8, 1966 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

2505 N. Anthony Blvd. --- Water Const. Dept.
821 Colerick St. --- NIPSCO
1232 Crescent Ave. --- NIPSCO
2710 Evans St. --- Water Const. Dept.
2131 Fox Ave. --- NIPSCO
2402 S. Harrison St. --- NIPSCO
3320 Indiana Ave. --- NIPSCO
2435 W. Jefferson St. --- Water Const. Dept.
1801 S. Lafayette St. --- Water Const. Dept.
2001 S. Lafayette St. --- NIPSCO
4204 Lillie St. --- NIPSCO
515 W. Main St. --- NIPSCO
515 W. Main St. --- NIPSCO
6310 Maywood Cr. --- NIPSCO
1906 E. Pettit Ave. --- NIPSCO
443 Poplar St. --- Water Const. Dept.
1011 Rivermet Ave. --- NIPSCO
341 W. Suttenfield --- NIPSCO
1600 Blk. Vermont Ave.--- NIPSCO
1215 W. Wayne St. --- NIPSCO

4. Received Vance Avenue - Beacon Street Storm Relief Sewer Resolution No. 170-1966, final plans, estimate and specifications, prepared by the City Engineer commencing at an existing manhole located at the intersection of Vance and Santa Rosa Drive; thence Westerly in and along the North side of Vance Avenue a distance of 598 + or - feet to a proposed manhole at the intersection of Beacon Street; thence Southerly in and along Beacon Street a distance of 351 + or - feet, terminating at a proposed inlet at the intersection of Glenwood Avenue. Said sewer shall be 12 and 15 inches in diameter.

Approved and adopted. A true copy of which Resolution No. 170-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 170-1966.

Advertise, Notice to Contractors, September 16 and 23, 1966.

Receive Bids Tuesday, September 27, 1966 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

5. Received Sidewalk Improvement Resolution No. 5412-1966, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to construct sidewalk on the east side of Hobson Road from the south curb line of State Boulevard to the south property line of Lot No. 36, J. H. Feichter's Garden View Addition.

Approved and adopted. A true copy of which Resolution No. 5412-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5412-1966.

Advertise, Notice to Property Owners, September 16 and 23, 1966.

Hearing on Confirmation Thursday, October 6, 1966 at 3:30 p. m.

Mail notices September 23, 1966.

6. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 764-1966 in the area of Babcock Drive, Winchester Road, Godfrey Road and Scotsdale Drive.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, September 16 and 23, 1966.

Hearing on Confirmation of Assessment Roll Thursday, September 29, 1966 at 3:30 p. m.

Mail notices September 16, 1966.

7. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Street Improvement Resolution No. 5326-1965 to improve White Oak Avenue from the north property line of State Boulevard to the south property line of Vance Avenue.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, September 16 and 17, 1966.

Hearing on Confirmation of Assessment Roll Thursday, September 29, 1966 at 3:30 p. m.

Mail notices September 16, 1966.

8. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Sewer Easement Resolution No. 13-1966 for the Condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 1, 2 and 3 in Three Oaks Gardens Addition, and space bounded on the South by Sand Point Road, on the West by Fernwood Avenue, on the North by the South line of Valentine's Suburban Addition, and on the East by the West line of Three Oaks Gardens Addition.
(Sewer 782)

Approved and Board finds that the amount of damages to each property listed on said roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served September 29, 1966.

Hearing on Confirmation of Assessment Roll Thursday, October 13, 1966 at 3:30 p. m.

9. Received Final Assessment Roll prepared by the City Engineer, for Sidewalk Improvement Resolution No. 5324-1965 to construct sidewalk on the north side of Schele Avenue from the east property line of Birchwood Avenue to the west property line of Fleetwood Avenue, except where sidewalk is now in place.

CONFIRMED and ordered sent to the Department of Finance.

10	Received Final Assessment Roll prepared by the City Engineer, for Alley Improvement Resolution No. 5330-1965 to improve the alley between Taylor Street and Brown Street from the east property line of Brooklyn Avenue to the east property line of Lot 8, Dreisbach's 1st Addition.	CONFIRMED and ordered sent to the Department of Finance.
11	Received inspection report and Final Assessment Roll prepared by the City Engineer for Street Improvement Resolution No. 5335-1966 to improve Columbia Street from a point 171.5' east of the east property line of Lafayette Street to a point 534' southeasterly thereof, said point being the westerly end of the Columbia Street Bridge, by paving with 9" plain concrete to a width of 44'; Also redesigning and improving the intersection of Clay Street and Columbia Street, by paving with 9" plain concrete and constructing traffic islands.	Approved and Completion Affidavit filed. WAIVER was signed. CONFIRMED and ordered sent to the Department of Finance.
12.	Received approved plan and profile, submitted by the Sewer Engineer, for construction of Storm and Sanitary Sewers for Three Fountains, 2nd and 3rd Sections. (Also Jamestown)	Approved. Issue Board Order No. 162-'66.
13.	Received a petition for the installation of a water line to serve certain properties on East Washington Center Road.	Referred to the City Engineer for investigation and report.
14	Received request from SYLVESTER O. HORSTMAN, to barricade entrance to the alley between Wayne and Washington, west side and post "No Parking Signs" in front of 916 South Calhoun Street from 8 a. m. to 3 p. m. Wednesday, September 14, 1966 to Friday, October 28, 1966 at 4:30 p. m. Purpose: Repair and remove rubbish from building damaged by fire.	Approved and permit issued.

15

RESOLUTION

Pursuant to paying Phyllis Bryie for the preparation of masters to print the Council Proceedings, it is deemed appropriate to increase her hourly rate to Two Dollars fifty cents ($2.50), effective September 12, 1966. It has become necessary for her to use her own car in the discharging of her duties.

It shall be understood that the foregoing charge, and all accumulated unpaid labor charges for Phyllis Bryie, be considered as a contribution to Civil City expense.

Meeting adjourned at 10:20 a. m.

Robert W Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, September 14, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Monday, September 12, 1966 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

600 Baxter St. --- NIPSCO
1300 Broadway --- NIPSCO
1600 Broadway --- NIPSCO
410 Irene Ave. --- Water Const.Dept.
1926 S. Lafayette St.-- NIPSCO
2007 S. Lafayette St.-- NIPSCO
1130 Lynn Ave. --- NIPSCO
729 Madison St. --- NIPSCO
6310 Maywood --- NIPSCO
4606 S. Monroe St. --- NIPSCO
2028 Strathmore --- Water Const. Dept.
305 E. Superior St.--- I & M Electric
2230 Thompson Ave. --- NIPSCO
628 Walnut St. --- NIPSCO
Warren & Pennsylvania-- NIPSCO
Warren & Pennsylvania-- NIPSCO
Winch & Warren --- NIPSCO
4026 Winter St. --- NIPSCO

4. Received driveway application.

1129 Vance Avenue --- Mrs. R. Shaffer

Approved and permit issued.

5. Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., in the amount of $41,233.00, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5409-1966 to improve by resurfacing Hessen Cassel Road from the north property line of Oxford Street to the south property line of Paulding Road.

Approved.

Ordered Contract, in the amount of $41,233.00, sent to the Common Council Tuesday, September 27, 1966 at 8 p. m.

6. Received Contract, Guaranty and Liability Bonds of John Dehner, Inc. in the amount of $3,920.50, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Storm Relief System Resolution No. 166-1966 known as the Clinton Street and Elizabeth Street Sewer.

Approved.

Ordered Contract, in the amount of $3,920.50, sent to the Common Council Tuesday, September 27, 1966 at 8 p. m.

7 Received request from the DOWNTOWN KIWANIS CLUB of Fort Wayne (%J.H. Wernet, 3511 Courtwood Dr.) to sell peanuts on the downtown streets, the Shopping Centers and the Industrial Areas - Friday, September 23, 1966 from 6 a. m. to 10 p. m. (if rained out then the following Friday, the 30th). For the purpose of Fund Raising for youth activities.	Approved and permit issued.
8 Received request from the MOTHERS OF WORLD WAR II, for permission to sell Poinsettias in the Industrial areas and at the banks on Thursday and Friday, September 15 and 16, 1966. Purpose: Rehabilitation of Veterans at Veterans Hospital.	Approved and permit issued.
Received a petition for the installation of a water line to serve certain lots in Delta Heights Addition. (Statewood Baptist Church)	Referred to the City Engineer for investigation and report.
1 Received approved plan and profile, submitted by the Sewer Engineer, for Construction of a Sanitary Sewer to serve Evangel Assembly of God Church in Monarch Park Addition. (LePrie Brothers)	Approved. Issue Board Order No. 165-'66.
1 Received preliminary plans, estimate, and recommendation prepared by the City Engineer for construction of a Sanitary Sewer to serve property between the Engle Road and Genth Road.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1929 as amended.
1 Received Special Sewer Permit for Grant-Holloday Construction Corporation, prepared and approved by the City Engineer, and Performance Bond of Bercot-Gibson Construction Co., Inc., to construct Sanitary Sewer to serve Parnell Park Apartments, Section IV.	Approved and Special Sewer Permit issued.
1. Received Special Sewer Permit for Nelson Witmer, prepared and approved by the City Engineer, and Performance Bond of Nelson Witmer (Robert C. McKenzie, contractor), to construct Storm and Sanitary Sewers for Wishy Washy Car Wash.	Approved and Special Sewer Permit issued.
1. Received driveway application. 1809 Tillman Road --- Humble Oil Co.	Approved and permit issued.

Meeting adjourned at 9:40 a. m.

Fred R. Freeman

Robert W. Eshman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, September 15, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Wednesday, September 14, 1966 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

1300 Broadway --- NIPSCO
729 Madison St. --- NIPSCO
1610 Steup St. --- NIPSCO

Approved and permits issued.

3. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Sewer Easement Resolution No. 7-1966 for the Condemnation of right of way for sewer easement purposes across, through and under a portion of lot numbered 74 in Belle Vista Place Addition.

Approved , awarding $600.00 Damages to William P. Webb and the Veteran's Administration.

Notices to be served September 16, 1966.

Hearing on Confirmation Thursday, September 29, 1966 at 3:30 p. m.

4. Received request from SORG CONSTRUCTION CO., to close Dale Drive at the first easement east of Bluffton Road, Thursday, September 15, 1966 from 7 a. m. to 4:30 p.m. Purpose: Install Sewer Resolution 777-1966.

Approved and permit issued..

5. Received inspection report from the City Engineer for Sanitary Sewer in Woodhurst Addition, Section "D", constructed by Worthman Homes, Inc.

Said sewer has been installed over one year; therefore, no bond is necessary.

Approved.

Ordered acceptance letter written.

6. Received Water Contract No. 6621, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and PALMER DEVELOPMENT COMPANY, INC. (Old Brook Farm Addition, Section 4)

Approved.

Ordered sent to the City Engineer to be recorded.

Meeting adjourned at 9:15 a. m.

Fred S. Ehrman
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, September 19, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Wednesday, September 14, 1966 at 9 a. m.; also Minutes of Thursday, September 15, 1966 at 9 a. m.

1 Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2 Received street cut applications.

Approved and permits issued.

Crescent & Kenwood --- Water Const. Dept.
Glenwood, W. of Carew --- Water Const. Dept.
Kenwood, W. of Anthony --- Water Const. Dept.
4310 Old Mill Rd. --- NIPSCO
2026 Paulding Rd. --- J.Zimerman
326 E. Suttenfield --- NIPSCO
320 W. Taber --- NIPSCO
3108 Woodrow --- NIPSCO

Received private sidewalk applications.

Approved and permits issued.

903 Archer Ave. --- Gerald Monroe
4830 Calumet --- Jim Toscos
1115 Cedar St. --- James Patrick
2120 Fairfield --- Silkworth Const.
3324 Figel --- Henry Gaines
1324 Fletcher --- Robert Booker
2512 Leroy St. --- Robert Booker
715 Pasadena Dr. --- Robert Houser
1501 W. State Blvd. --- Branning & Son
1208 Vance Ave. --- Edmund Jones
1212 Vance Ave. --- Edmund Jones
1215-19 Vance Ave. --- Edmund Jones
4421 South Wayne --- Jim Toscos
2330 Webster --- Keener Const.
1112 Westover Rd. --- Robert E. Crosby
302 E. Woodland --- Keener Const.

Received driveway applications.

Approved and permits issued.

1014 Jackson St. --- Neco, Inc.
McKinnie between Wayne Trace and Hessen Cassel Road ------ James T. Bisesi
Wayne Trace, N. of McKinnie-James T. Bisesi
1112 Westover Rd. --- Robert E. Crosby

Received a petition for the paving of the alley between Leith Street and Killea Street from Harrison Street to the first alley east.

Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

6.	Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 767-1966 in the area of Genesee Avenue, Sand Point Road and Morell Drive in Liggett's Garden Park Addition.	CONFIRMED and ordered sent to the Department of Finance.
7.	Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 774-1966 in the area of Belle Vista Boulevard and Rosalia Drive in Belle Vista Place Addition.	CONFIRMED and ordered sent to the Department of Finance.
8.	Received Special Sewer Permit for East Ridge, Inc., prepared and approved by the City Engineer, and Performance Bond of Hipskind Asphalt Corporation to construct Storm and Sanitary Sewers to serve Three Fountains Apartments.	Approved and Special Sewer Permit issued.
9.	Received Water Contract No. 6618, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and BOHDE REALTY, INC. (Parkview Addition)	Approved. Ordered sent to the City Engineer to be recorded.
10.	SEWER TAP AGREEMENT REIMBURSEMENT. Permission is hereby granted to Frances M. Boyle to tap a sewer to serve Lots 98, 99 and 100 in Slataper Addition (2444 Julian Street). Said permission is conditioned upon the payment of the sum of $287.70, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-66-2, dated the 8th day of July, 1966, which sum is to be remitted to Bernard F. Frankenstein and Hannah F. Zacher, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $287.70, to Bernard J. Frankenstein and Hannah F. Zacher, which sum was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.

Meeting adjourned at 9:10 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, September 20, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, September 19, 1966 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

1711 S. Calhoun St.	--- NIPSCO
Hessen Cassel N. of McKinnie	-Water Const.
1507-9 High St.	--- Water Const. Dept.
3212 Maumee Ave.	--- Water Const. Dept.
1101-3-5-9 Packard	--- Water Const. Dept.

4. RECEIVE BIDS.

Street Improvement Resolution No. 5333- 1966 to improve Dodge Avenue from the east property line of Beacon Street to a point approximately 225 feet east thereof.

	Concrete	Macadum
L. W. DAILEY CONSTRUCTION CO.	$4,360.90	
WAYNE ASPHALT & CONST. CO., INC.....		$3,728.40

Referred to the City Engineer for tabulation and report.

Award Preliminary Contract Thursday, September 22, 1966 at 9 a. m.

5. RECEIVE BIDS.

Street Improvement Resolution No. 5334-1966 to improve Clara Avenue from the east property line of Beacon Street to a point approximately 225 feet east thereof.

	Concrete	Macadum
L. W. DAILEY CONSTRUCTION CO.	$4,311.40	
JOHN DEHNER, INC.	4,396.30	
WAYNE ASPHALT & CONST. CO., INC.....		$3,751.60

Referred to the City Engineer for tabulatlion and report.

Award Preliminary Contract Thursday, September 22, 1966 at 9 a. m.

6. RECEIVE BIDS.

Street Improvement Resolution No. 5341-1966 to improve Gaywood Drive from the south line of Mount Vernon Park Addition, Section III, to the south property line of Belmont Drive, as platted east of Gaywood Drive.

	Concrete
L. W. DAILEY CONSTRUCTION CO.	$ 13,765.50
JOHN DEHNER, INC.	13,319.80

Referred to the City Engineer for tabulation and report.

Award Preliminary Contract Thursday, September 22, 1966 at 9 a. m.

7. RECEIVE BIDS.

Street Improvement Resolution No. 5342-1966 to improve Wilson Drive from the west property line of Gaywood Drive to a point 200 feet west thereof.

	Concrete
L. W. DAILEY CONSTRUCTION CO.	$ 4,709.00
JOHN DEHNER, INC.	4,327.40

Referred to the City Engineer for tabulation and report.

Award Preliminary Contract Thursday, September 22, 1966 at 9 a. m.

8. RECEIVE BIDS.

Street Improvement Resolution No. 5384-1966 to improve Clifton Hills Drive from the north property line of Irene Avenue to the north property line of Lillian Avenue.

	Concrete	Macadum
L. W. DAILEY CONSTRUCTION CO......	$6,681.20	
JOHN DEHNER, INC..................	6,805.40	
WAYNE ASPHALT & CONST. CO., INC....		$5,584.00

Referred to the City Engineer for tabulation and report.

Award Preliminary Contract Thursday, September 22, 1966 at 9 a. m.

9. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 782-1966 in the area of Arbor Avenue, Sand Point Road, Kyle Road and Gardenview Avenue.

BERCOT-GIBSON CONST. CO., INC......	$39,944.15
EARTH CONST. & ENGINEERING, INC....	35,518.00
NOBIS CONSTRUCTION CO., INC........	41,653.10
SORG CONSTRUCTION CO., INC.........	36,021.50

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, September 22, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

Received inspection report and Primary Assessment Roll prepared by the City Engineer for Sidewalk Improvement Resolution No. 5328-1965 to construct sidewalk on the north side of Engle Road from the west property line of Muskoday Pass to the east property line of Wawonaissa Trail, except where sidewalk is now in place.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, September 26 and 27, 1966.

Hearing on Confirmation of Assessment Roll Thursday, October 6, 1966 at 3:30 p. m.

Notices to be mailed September 23, 1966.

Received request from KINDER CONSTRUCTION INC., for permission to place a cherry picker in the alley at the west end of the rear of Wolf & Dessauer on Wednesday, September 21, 1966 from 8 a. m. to 11 a. m. Purpose: Replace stone in wall.

Approved and permit issued.

Meeting adjourned at 9:50 a. m.

Fred R. Kuman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, September 21, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gabl
K. McGraw, Clerk

Received Minutes of Tuesday, September 20, 1966 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

1330 Francis St. --- NIPSCO
2802 South Wayne Ave.-- Water Const. Dept.

Approved and permits issued.

4. Received private sidewalk applications.

4802 Calumet Ave. --- Bushey Const.
4602 Lafayette Esp. --- Bushey Const.

Approved and permits issued.

5. Received Declaratory Resolution No. 1193-1966, final plans and property ownership list, prepared by the City Engineer for the Vacation of the alley between Culbertson Street and Beadell Street from the west property line of McKinley Avenue to the east property line of Berghoff Street.

Approved and adopted. A true copy of which Resolution No. 1193-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1193-1966.

Advertise, Notice to Property Owners, September 26 and October 3, 1966.

Hearing on Confirmation Thursday, October 20, 1966 at 3:30 p. m.

Notices to be mailed October 6, 1966.

6. Received Declaratory Resolution No. 1194-1966, final plans and property ownership list, prepared by the City Engineer for the Vacation of the alley between Beadell Street and Greater Street from the east property line of Berghoff Street to the west property line of Lots 70 and 105, Commercial Addition.

Approved and adopted. A true copy of which Resolution No. 1194-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1194-1966.

Advertise, Notice to Property Owners, September 26 and October 3, 1966.

Hearing on Confirmation Thursday, October 20, 1966 at 3:30 p. m.

Notices to be mailed October 6, 1966.

Received Declaratory Resolution No. 1195-1966, final plans and property ownership list, prepared by the City Engineer for the Vacation of the alley between Greater Street and Johnson Street from the west property line of McKinley Avenue to the east property line of Berghoff Street.

Approved and adopted. A true copy of which Resolution No. 1195-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1195-1966.

Advertise, Notice to Property Owners, September 26 and October 3, 1966.

Hearing on Confirmation Thursday, October 20, 1966 at 3:30 p. m.

Notices to be mailed October 6, 1966.

8 Received Declaratory Resolution No. 1196-1966, final plans and property ownership list, prepared by the City Engineer for the Vacation of Beadell Street from the west property line of McKinley Avenue to the east property line of Berghoff Street.

Approved and adopted. A true copy of which Resolution No. 1196-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1196-1966.

Advertise, Notice to Property Owners, September 26 and October 3, 1966.

Hearing on Confirmation Thursday, October 20, 1966 at 3:30 p. m.

Notices to be mailed October 6, 1966.

9 Received Declaratory Resolution No. 1197-1966, final plans and property ownership list, prepared by the City Engineer for the Vacation of Greater Street from the west property line of McKinley Avenue to the east property line of Berghoff Street.

Approved and adopted. A true copy of which Resolution No. 1197-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1197-1966.

Advertise, Notice to Property Owners, September 26 and October 3, 1966.

Hearing on Confirmation Thursday, October 20,1966 at 3:30 p. m.

Notices to be mailed October 6, 1966.

1. Received Declaratory Resolution No. 1198-1966, final plans and property ownership list, prepared by the City Engineer for the Vacation of McKinley Avenue from the south property line of Johnson Street to the south property line of Beadell Street.

CONFIRMED - contingent upon signed Waivers and Sewer Easement Grant.

Approved and adopted. A true copy of which Resolution No. 1198-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1198-1966.

11. Received Contract, Guaranty and Liability Bonds of Scheele Construction, Inc. in the amount of $9,431.05, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Sanitary Sewer Improvement Resolution No. 783-1966 in the area of Mechanic Street and Huron Street.

Approved.

Ordered Contract, in the amount of $9,431.05, sent to the Common Council Tuesday, September 27, 1966 at 8 p. m.

12. Received request from D. J. Brandenberger, Inc. 4839 S. Lafayette Street, to barricade the alley at the rear of Howards Camera Shop, 112 W. Wayne Street Wednesday, September 21, 1966 from 8 a. m. to 5 p. m. For the purpose to rebuild the rear wall of the building. Trucks will be able to drive in and back out, but not pass this location. Will furnish own barricades.

Approved and permit issued.

13. Received request from the ALLEN COUNTY SESQUICENTENIAL COMMISSION, % Ruth Whearley, 4814 Palatine Drive for permission to close Columbia Street from Calhoun to Harrison and Harrison from Pearl to Superior on Saturday, October 1, 1966 from 10 a. m. to 10: p. m.
Purpose: Susquicentenial Celebration.

Approved and permit issued.

14. Pursuant to a Agreement with the Allen County Commissioners, it was deemed necessary, while resurfacing Trier Road in the County under contract with Wayne Asphalt & Construction Co., Inc., to continue that portion of 800 feet to Reed Road. Said portion is half-county and half-city. The City's share of said project if $1,740.00 as per invoice submitted by Wayne Asphalt & Construction Co., Inc.

Approved in the amount of $1,740.00.

Issue Purchase Order No. 20678, paid from the Motor Vehicle Highway Fund.

15. It was agreed that prior to the dedication of the new headquarters of the Fort Wayne Rescue Mission we would resurface Webster Street, south of Superior Street, using the same contractor the Mission had for the intersecting alley and parking lot. Invoice in the amount of $1,995.00 has been received from Wayne Asphalt & Construction Co., Inc.

Approved in the amount of $1,995.00.

Issue Purchase Order No. 20696, paid from the Motor Vehicle Highway Fund.

16. Bids received in the Purchasing Department on September 19, 1966 for three (3) New 1966 Two-Door Sedans to replace Units 290, 298 and 311 in the Building Department are as follows:

C. A. GRIEGER, INC.	$5,125.53
JERRY WATSON FORD, INC.........	5,750.40

The Bid of C. A. Grieger, Inc., was accepted in the amount of $5,125.53.

Issue Board of Works Purchase Order No. 20714.

Ordered sent to the Common Council Tuesday, September 27, 1966 at 8 p. m.

7. Received preliminary plans, estimate and recommendation from the Sewer Engineer, for the construction of approximately 200 feet of sanitary sewer on Broadway to connect certain properties on Rudisill Boulevard to the City Sewer System. Said sewer line to be City Paid.

Ordered the City Engineer to prepare final plans, specifications, estimate and Sewer Improvement Resolutions in accordance with the Acts of the General Assembly of 1905 as amended.

Ordered the City Engineer to prepare the Bid Documents.

8. SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereby granted to Laverne A. Harness, Clayton Hetrick, Robert Livergood and Kenneth Stanger, to tap a sewer to serve 3007, 3015, 2915 and 2933 Hobson Road. Said permission is conditioned upon the payment of the sum of $247.68 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-56-1, dated the 30th day of January, 1956, which sum is to be remitted to C. C. Feichter and Hamilton Hunter, Inc., who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $247.68 to C. C. Feichter (75%) and Hamilton Hunter, Inc., (25%) which sum was deposited with the City by the applicants, to be distributed as set out in the Special Sewer Tap Agreement.

Meeting adjourned at 9:50 a. m.

Fred A. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, September 22, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gabl K. McGraw, Clerk
	Received Minutes of Wednesday, September 21, 1966 at 9 a. m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received street cut application. 1411 S. Clinton St. --- NIPSCO	Approved and permit issued.
3.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5333-1966 to improve Dodge Avenue from the east property line of Beacon Street to a point approximately 225 feet east thereof.	AWARD PRELIMINARY CONTRACT to Wayne Asphalt & Construction, Inc., at and for their bid, in the amount of $3,728.40, for asphalt. The Board now fixes the date and time up for receiving petitions for materials other than designated by the Board, Tuesday, October 4, 1966 at 10 a. m. all in accordance with the Acts of the General Assembly of 1905, as amended. Contract to be awarded Tuesday, October 4, 1966 at 10 a. m.
4.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5334-1966 to improve Clara Avenue from the east property line of Beacon Street to a point approximately 225 feet east thereof.	AWARD PRELIMINARY CONTRACT to Wayne Asphalt & Construction, Inc., at and for their bid, in the amount of $3,751.60, for asphalt. The Board now fixes the date and time up for receiving petitions for materials other than designated by the Board, Tuesday, October 4, 1966 at 10 a. m. all in accordance with the Acts of the General Assembly of 1905, as amended. Contract to be awarded Tuesday, October 4, 1966 at 10 a. m.

5. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5341-1966 to improve Gaywood Drive from the south line of Mount Vernon Park Addition, Section III, to the south property line of Belmont Drive, as platted east of Gaywood Drive.

WAIVER received for no other material except concrete.

AWARD CONTRACT to John Lehner, Inc., at and for their bid, in the amount of $13,319.80.

6. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5342-1966 to improve Wilson Drive from the west property line of Gaywood Drive to a point 200 feet west thereof.

WAIVER received for no other material except concrete.

AWARD CONTRACT to John Lehner, Inc., at and for their bid, in the amount of $4,327.40.

7. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5384-1966 to improve Clifton Hills Drive from the north property line of Irene Avenue to the north property line of Lillian Avenue.

AWARD PRELIMINARY CONTRACT to Wayne Asphalt & Construction, Inc., at and for their bod, in the amount of $5,584.00, for asphalt.

The Board now fixes the date and time up for receiving petitions for materials other than designated by the Board, Tuesday , October 4, 1966 at 10 a. m. all in accordance with the Acts of the General Assembly of 1905, as amended.

Contract to be awarded Tuesday, October 4, 1966 at 10 a. m.

8. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 782-1966 in the area of Arbor Avenue, Sand Point Road, Kyle Road and Gardenview Avenue.

AWARD CONTRACT to Earth Construction & Engineering, Inc., at and for their bid, in the amount of $35,518.00.

9. Received approved plan and profile, submitted by the Sewer Engineer, for construction of Storm and Sanitary Sewers for Hoevelwood Addition, Section "C"	Approved. Issue Board Order No. 178-'66.

Meeting adjourned at 9:40 a. m.

Robert W. Dahlman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, September 22, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT

F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk
W. H. Meitz, City Engineer

1 HEARING ON CONFIRMATION.

Declaratory Resolution No. 1192-1966 for the Vacation of the first alley north of Main Street from the west property line of Davis Street to the west property line of the first alley west of Davis Street.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

2 HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sewer Easement Resolution No. 14-1966 for the condemnation of right of way for sewer easement purposes across, through and under a portion of lot numbered 3 in Fishers Subdivision; that portion of lots numbered 2 through 6 inclusive in Butcher's Addition, west of Mechanic Street. (Sewer 783)

CONFIRMED and ordered sent tothe Department of Finance.

Ordered the City Engineer to have Plat recorded.

3 HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 775-1966 commencing at an existing manhole in Sand Point Road 145 + or - l.f. south of the intersection of Genesee Avenue; thence southwesterly in and along Sand Point Road a distance of 250 + or - l.f. to the intersection of Monmouth Avenue; thence easterly in and along Monmouth Avenue a distance of 850 + or - l.f., and terminating at a proposed cleanout. Said sewer shall be 8 inches and 10 inches in diameter.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

4 HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Alley Improvement Resolution No. 5304-1966 to improve the alley between Electric Avenue and Frary Avenue from the south property line of Taylor Street to the north property line of Brown Street.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

5. Received Special Sewer Permit for Ronald May, prepared and approved by the City Engineer, and Performance Bond of Earth Construction & Engineering, Inc., to construct sanitary sewer to be known as Ideal Avenue-Bradbury Avenue Sanitary Sewer. (May Apartments - B.O. 154-'66)	Approved and Special Sewer Permit issued.

6.

RESOLUTION

WHEREAS, the Board of Public Works deems it necessary to improve Fernhill Avenue from the easterly pavement line of Northrop Street to a point 1,200 feet east thereof, to a width of thirty (30) feet, prior to October 18th opening, and

WHEREAS, the Glenbrook Shopping Center has engaged Hipskind Asphalt Corporation to construct an access road from the shopping center parking lot to connect with Fernhill Avenue, and

WHEREAS, the Hipskind Asphalt Corporation has agreed to do our work on Fernhill Avenue at the same per item price, and

WHEREAS, our engineering department believes the price to be fair, reasonable and below our estimate,

NOW, THEREFORE BE IT RESOLVED that we authorize the Hipskind Asphalt Corporation to proceed with the proposed improvement work as itemized below:

4,000 Sq. Yds.	10" Excavation, 10" Stone and 2" Asphalt - - -	$3.80	$15,200.00
2,400 Lin. Ft.	Grading shoulders and blading ditches	0.25	600.00
4 Each	Old Manholes set to grade	60.00	240.00
			$16,040.00

BE IT FURTHER RESOLVED that a copy of the Resolution and Hipskind letter of agreement be sent to the Common Council for approval on September 27, 1966 at 8 p. m.

Meeting adjourned at 4:15 p.m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, September 22, 1966 at 9 a. m.; also Minutes of Thursday, September 22, 1966 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

1400 Blk. Broadway --- NIPSCO
1400 Blk. Broadway --- NIPSCO
1400 Blk. Broadway --- NIPSCO
1330 Francis St. --- NIPSCO
836 E. Jefferson --- NIPSCO
400 W. Masterson --- NIPSCO
2006 Oakland St. --- NIPSCO
4821 Smith St. --- Water Const. Dept.
N.W.Cor. Wells St. bridge- NIPSCO
Winter & Pettit --- NIPSCO

4. Received driveway applications.

Approved and permit issued.

4815 Smith St. --- Earl R. Lutz

5. Received private sidewalk applications.

Approved and permits issued.

3116 Maumee Ave. --- James Millraney
3001 New Haven Ave.--- Earl R. Lutz
2331 Pittsburg St. --- James Millraney
3707 South Wayne --- Harry Thomas
811 West State --- Wm. Van Osdale

6. Received request from JOHN DEHNER, INC. to barricade Emerson Avenue from Tyler Street to Hinton Street beginning Wednesday, September 28, 1966 to Friday, October 14, 1966. For the purpose to install a sewer as per Resolution No. 161-1966. Will furnish own barricades.

Approved and permit issued.

7. Received request from Northern Indiana Public Service Company for permission to install, construct, maintain, repair and operate an underground steel regulating pit on East State Street at Inwood Drive and to remove regulating pit, 140 feet east of U.S. 30 By-Pass .	Approved and permit issued.
8. Received QUIT-CLAIM DEED from Jacob Golden and Hazel Golden, whereby they release and quit-claim to the City of Fort Wayne, Indiana for and in consideration of One Dollar ($1.00) the following described property: Lots numbered 3 and 4 in Bossler's Addition to the City of Fort Wayne, except the west 45 feet of the north 8 feet of said Lot 4; Lots numbered 12, 13, 14, 15, 16, 17, 18 and 19 in Eliza Bossler's Subdivision to the City of Fort Wayne, except that part of Lots 16, 17 and 18 appropriated for alley purposes under Declaratory Resolution No. 1015-1959. Said Deed recorded in Book 677, Page 439.	Approved. A true copy of which Quit-Claim Deed is incorporated by reference herein and appears in Minutes herein, under Quit-Claim Deed.
9. Received request from HIPSKIND ASPHALT CORPORATION for permission to barricade Wayne Trace at McKinnie Avenue on Tuesday, September 27, 1966 from 7 a. m. to 5 p. m. Purpose: Install a 42" sewer to serve Three Fountains Apartments.	Approved and permit issued.

Meeting adjourned at 9:30 a. m.

Robert W. Dahman

George F. Gable

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, September 27, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

Received Minutes of Monday, September 26, 1966 at 9 a. m.

. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

. Received street cut applications.

Approved and permits issued.

3215 Addison St. --- Water Const. Dept.
2542 S. Anthony --- NIPSCO
1400 Broadway --- NIPSCO
2224 California Ave.--- NIPSCO
Clinton & Forest Hill-- Travis Trenching & Excavating
1151 Francis St. --- Water Const. Dept.
Hazelwood & Carew --- Water Const. Dept.
836 E. Jefferson --- NIPSCO
2130 Strathmore Dr. --- Water Const. Dept.
2044 Thompson Ave. --- Water Const. Dept.

. RECEIVE BIDS.

Storm Drainage Improvement Resolution No. 165-1966, known as Kramer Ditch.

BERCOT-GIBSON CONST. CO., INC.......	$11,490.00
EARTH CONST. & ENGINEERING, INC.....	12,775.00
SCHEELE CONST., INC................	10,400.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, September 29, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

. RECEIVE BIDS.

Three Fountains (Jamestown, South) Sanitary Sewer Improvement Resolution No. 169-1966, in Cassel Heights Addition.

BERCOT-GIBSON CONST. CO., INC.......	$12,183.70 B- 17,525.05
EARTH CONST & ENGINEERING, INC......	11,487.00 B- 17,241.00
HIPSKIND ASPHALT CORP..............	10,103.90 B- 15,371.80
SCHEELE CONST., INC................	11,955.90 B- 21,087.40
SORG CONST. CO., INC...............	10,436.50 B- 15,927.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, September 29, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

6. RECEIVE BIDS.

Vance Avenue - Beacon Street Storm Relief Sewer Improvement Resolution No. 170-1966.

BERCOT-GIBSON CONST. CO., INC.	$9,799.00
EARTH CONST. & ENGINEERING, INC.	10,550.00
SCHEELE CONST., INC.	9,388.50
SORG CONST. CO., INC.	9,025.90

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, September 29 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

7. Received a petition to Vacate the first alley west of Warren Street from the north property line of Reynolds Street to the south property line of the first alley north of Reynolds Street.

WAIVER of Notice of Public Hearing is signed by the property owner.

Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilitie

8. Received a petition to Vacate the first alley north of Reynolds Street from the west property line of Warren Street to the west property line of the first alley west of Warren Street.

WAIVER of Notice of Public Hearing is signed by the property owner.

Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities

9. Received inspection report from the City Engineer and Guaranty Bond of Brooks Construction Co., Inc., in the amount of $12,000.00, signed by Reliance Insurance Company for the following streets in Tamarack Addition:

Innsbruck Drive - 1780 feet plus circle at north end
Tamarack Drive - 560 feet
Janet Drive - 430 feet

Approved.

Said Bond was written jointly with the Allen County Commissioners.

Meeting adjourned at 2:05 p. m.

Robert W. Dahman

George F. Gabe RS

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, September 28, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT R. W. Dahman, G. F. Gable K. McGraw, Clerk
	Received Minutes of Tuesday, September 27, 1966 at 9 a. m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4.	Received street cut applications. 7004 & 7030 Avalon Dr. --- Advanced Sewer Service 515 W. Rudisill Blvd. --- NIPSCO 1418 Spy Run Ave. --- NIPSCO 2600 Woodside --- NIPSCO	Approved and permits issued.
5.	Received driveway application. Progress Rd. & Ind. #3--- Sinclair Refining Co.	Approved and permit issued.
6.	Received Local Sewer Improvement Resolution No. 784-1966, final plans, estimate, specifications and property ownership list, prepared by the City Engineer beginning at a proposed manhole over the existing 12 inch sanitary sewer located in the center of lot numbered 59 in Smith's South Side Acres Addition; thence West to South Anthony Boulevard a distance of 764 + or - feet to a proposed manhole; thence North in and along South Anthony Boulevard a distance of 300 + or - feet; terminating at a proposed manhole. Said sewer shall be 10 inches in diameter.	Approved and adopted. A true copy of which Resolution No. 784-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 784-1966. Advertise, Notice to Property Owners, October 4 and 11, 1966. Hearing on Confirmation Thursday, October 27, 1966 at 3:30 p.m. Notices to be mailed October 14, 1966.
7	Received Sewer Easement Resolution No. 17-1966, final plans and property ownership list, prepared by the City Engineer for the Condemnation of right of way for sewer easement purposes across, through and under a portion of lot numbered 18 in Brames South Side Acres, and lot numbered 59 in Smith's South Side Acres, Additions to the City of Fort Wayne.	Approved and adopted. A true copy of which Resolution No. 17-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 17-1966. Advertise, Notice to Property Owners, October 4 and 11, 1966. Hearing on Confirmation Thursday, October 27, 1966 at 3:30 p. m. Notices to be mailed October 14, 1966.

8. Received request from the WILDWOOD PARK ASSOCIATION, Robert Cross, 1814 Hawthorn Road, to barricade North Washington Road at the point and Hawthorn Road Saturday, October 1, 1966. For the purpose of a block party. Street Dept. to furnish barricades.	Approved and permit issued.
9. Received request from JOHN DEHNER, INC. to barricade Rumsey Avenue from Third Street to Cherokee Road Wednesday, October 5, 1966 to Friday, November 4, 1966. For the purpose to install a sewer as per Sewer Resolution No. 161. Will furnish own barricades.	Approved and permit issued.
10. Received request from the N & W Railroad to barricade Van Buren Street between Superior Street and Main Street Monday, October 10, 1966 from 7 a. m. to Friday, October 14, 1966 at 2 p. m. For the purpose of repairing the railroad crossing. Street Department to furnish barricades, also flares.	Approved and permit issued.
11. Received Water Contract No. 6640, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and CARL C. NAHRWOLD AND OTHERS. (Elnora Drive - Silver Maple Addition)	Approved. Ordered sent to the City Engineer to be recorded.
12. Received Water Contract No. 6641, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and NIEMEYER DEVELOPMENT CORPORATION. (Meridith Drive and Bellmawr Lane in Bullerman Park Forest, Section III)	Approved. Ordered sent tothe City Engineer to be recorded.

Meeting adjourned at 9:40 a. m.

Robert W. Dahman

George F. Gable

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, September 29, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT R. W. Dahman, G. F. Gable K. McGraw, Clerk
	Received Minutes of Wednesday, September 28, 1966 at 9 a. m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications. 1317 E. Berry St. --- NIPSCO 725 Hawthorne --- NIPSCO 1323 Jackson St. --- NIPSCO 3226 McCormick St. --- NIPSCO	Approved and permits issued.
4.	Received tabulation and recommendation prepared by the City Engineer for Storm Drainage Improvement Resolution No. 165-1966, known as Kramer Ditch.	AWARD CONTRACT to Scheele Construction, Inc., at and for their bid, in the amount of $ 10,400.00, subject to Councilmanic approval.
5.	Received tabulation and recommendation prepared by the City Engineer for Three Fountains (Jamestown, South) Sanitary Sewer Improvement Resolution No. 169-1966, in Cassel Heights Addition.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $15,371.80, subject to Councilmanic approval.
6.	Received tabulation and recommendation prepared by the City Engineer for Vance Avenue-Beacon Street Storm Relief Sewer Improvement Resolution No. 170-1966.	AWARD CONTRACT to Sorg Construction Co., Inc., at and for their bid, in the amount of $9,025.90, subject to Councilmanic approval.
7.	Received inspection report from the City Engineer and invoice, in the amount of $1,223.55, of Wayne Asphalt and Construction Co., Inc. for Street Improvement Resolution No. 5378-1966 to improve by resurfacing Fairbrook Court from the west curb line of Orchard Lane to the western terminus.	Approved and Completion Affidavit filed. Ordered the invoice of Wayne Asphalt & Construction Co., Inc., in the amount of $1,223.55, paid from the Motor Vehicle Highway Fund.
8.	Received inspection report from the City Engineer and invoice, in the amount of $1,137.58, of Wayne Asphalt and Construction Co., Inc. for Street Improvement Resolution No. 5379-1966 to improve by resurfacing Gates Court from the south curb line of Corvalis Avenue to the southerly terminus.	Approved and Completion Affidavit filed. Ordered the invoice of Wayne Asphalt & Construction Co., in the amount of $1,137.58, paid from the Motor Vehicle Highway Fund.

9. Received inspection report from the City Engineer and invoice, in the amount of $2,252.48, of Wayne Asphalt and Construction Co., Inc. for Street Improvement Resolution No. 5380-1966 to improve by resurfacing Remington Drive from the north property line of Belle Vista Boulevard to the northern terminus.	Approved and Completion Affidavit filed. Ordered the invoice of Wayne Asphalt & Construction Co., Inc., in the amount of $2,252.48, paid from the Motor Vehicle Highway Fund.
10. Received inspection report from the City Engineer and invoice, in the amount of $3,595.01, of Wayne Asphalt and Construction Co., Inc. for Street Improvement Resolution No. 5381-1966 to improve by resurfacing Cle Elum Drive from the west property line of Remington Drive to the east curb line of Gates Drive.	Approved and Completion Affidavit filed. Ordered the invoice of Wayne Asphalt & Construction Co., Inc., in the amount of $3,595.01, paid from the Motor Vehicle Highway Fund.
11. Received request from NIPSCO. for permission to close the alley east of Calhoun Street and south of Brackenridge, 1415 South Calhoun, on Thursday, September 29, 1966 from 7:30 a. m. to 4:30 p. m. Purpose: New service.	Approved and permit issued.

Meeting adjourned at 10:17 a. m.

Fred B. Truman

Robert W. Dahman

George F. Noble

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, September 29, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk
W. H. Meitz, City Engineer

1 HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 764-1966 commencing at an existing manhole in the intersection of Babcock Drive and Winchester Road; thence in and along Winchester Road in a Southeasterly direction for a distance of approximately 647 feet; thence in and along Godfrey Road in a Southwesterly direction for a distance of approximately 663 feet and terminating at a proposed manhole. Commencing at a proposed manhole in the intersection of Scotsdale Drive and Winchester Road; thence in and along Scotsdale Drive in a Southwesterly direction for a distance of approximately 722 feet and terminating at a proposed manhole. Said sewer shall be 8 inch and 10 inch in diameter.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

2 HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Street Improvement Resolution No. 5326-1965 to improve White Oak Avenue from the north property line of State Boulevard to the south property line of Vance Avenue.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

3 HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sewer Easement Resolution No. 7-1966 for the Condemnation of right of wat for sewer easement purposes across, through and under a portion of lot numbered 74 in Belle Vista Place Addition. Sewer 774.

CONFIRMED and ordered sent to the Department of Finance.

Ordered the City Engineer to have Plat recorded.

Received driveway applications.

904 W. California Rd. --- State Highway Dept.
1206 Spy Run Ave. --- State Highway Dept.
2305-7 S. Anthony --- L.W. Dailey Const.

Approved and permits issued.

5. Bids received in the Purchasing Department on September 29, 1966 for One (1) Used Asphalt Finisher for the Asphalt-Street Departments are as follows:

DEEDS EQUIPMENT CO., INC.	$7,000.00
REID-HOLCOMB CO.	4,500.00 to 6,000.00

The bid of Deeds Equipment Company, Inc., was accepted in the amount of $7,000.00.

Issue Board of Works Purchase Order No. 20729, dated September 26, 1966.

Ordered sent to the Common Council Tuesday, October 11, 1966 at 8 p. m.

The Reid-Holcomb bid was irregular since it did not bid a firm price and delivery was subject to prior sale.

6. Received Partial Payment Estimate No. 4, in the amount of $45,579.87, from L. W. Dailey Construction Co., for work performed on Street Improvement Resolution No. 5331-1966, the paving of Paulding Road.

Approved.

Ordered invoice of L. W. Dailey Construction Co., in the amount of $45,579.87, paid from the Motor Vehicle Highway Fund.

7. Received Water Contract No. 6646, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and ALLENDALE DEVELOPMENT CORPORATION. (Glenwood Park Extended Addition, Section VI)

Approved.

Ordered sent to the City Engineer to be recorded.

8. Received request from JOHNSON BROTHERS SIGN CO., to partially barricade the sidewalk at the southwest corner of Calhoun Street and Washington Boulevard on Monday, October 3, 1966 from 8 a. m. to 5 p. m.
Purpose: Install sign.

Approved and permit issued.

9. Received the Plat of Hoevelwood Addition Section "E", submitted and approved by the City Plan Commission.

Approved.

10. Received the Plat of MANOR HEIGHTS FOREST, SECTION "I", submitted and approved by the City Plan Commission.

Approved.

11. Received the Plat of GLENWOOD PARK EXTENDED, SECTION VI, submitted and approved by the City P lan Commission.

Approved.

12. Received the Plat of SPRINGWOOD ADDITION, SECTION II, submitted and approved by the City Plan Commission.

Approved.

Meeting adjourned at 3:49 p. m.

Robert W. Dahman

George F. Gable RAD

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, October 3, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, September 29, 1966 at 9 a. m.; also Minutes of Thursday, September 29, 1966 at 3:30 p. m.

1 Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2 Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3 Received street cut applications.

Approved and permits issued.

1936 Bayer St. --- NIPSCO
424 E. Berry St. --- NIPSCO
2014-2047 Broadway --- Water Const. Dept.
1415 S. Calhoun St. --- NIPSCO
3808 S. Calhoun St. --- Water Const. Dept.
922 Elmer St. --- Water Const. Dept.
1316 Francis St. --- Water Const. Dept.
4223 Lillie St. --- NIPSCO
4223 Lillie St. --- NIPSCO
2234 Paulding Rd. --- Bill Winans
Spring & Runnion --- Water Const. Dept.
1714 Ventura Lane --- Lee R. Shaffer
235 W. Wayne St. --- NIPSCO
4026 Winter St. --- NIPSCO

4 Received a petition for the construction of sidewalk on both sides of Barnhart Avenue from the north property line of State Boulevard to the south property line of Vance Avenue, to a width of five (5) feet.

Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

5 Received Storm Relief Sewer Resolution No. 164-1966 (100 Block South Clinton Street) final plans, estimate and specifications prepared by the City Engineer beginning on the west bank of the St. Marys River on the East side of Barr Street located at the Northeast corner of lot numbered 4 in Eliza Hanna Srs. Subdivision; thence Westerly a distance of 530 + or - l.f. to a proposed catch basin on the East side of Clinton Street; thence North a distance of 15 + or - l.f. to a proposed catch basin; thence Westerly a distance of 37 + or - l.f., terminating at a proposed catch basin. Said sewer shall be 12 and 15 inches in diameter.

Approved and adopted. A true copy of which Resolution No. 164-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 164-1966.

Advertise, Notice to Contractors, October 6 and 13, 1966.

Receive Bids Tuesday, October 18, 1966 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

6. Received Contract, Guaranty and Liability Bonds of John Dehner, Inc. in the amount of $13,319.80, prepared by the City Engineer, signed by United States Fidelity and Guaranty Co. for Street Improvement Resolution No. 5341-1966 to improve Gaywood Drive from the south line of Mount Vernon Park Addition, Section III, to the south property line of Belmont Drive, as platted east of Gaywood Drive.

Approved.

Ordered Contract, in the amount of $13,319.80, sent to the Common Council Tuesday, October 11, 1966 at 8 p. m.

7. Received Contract, Guaranty and Liability Bonds of John Dehner, Inc. in the amount of $4,327.40, prepared by the City Engineer, signed by United States Fidelity and Guaranty Co. for Street Improvement Resolution No. 5342-1966 to improve Wilson Drive from the west property line of Gaywood Drive to a point 200 feet west thereof.

Approved.

8. Received Final Assessment Roll prepared by the City Engineer, for Alley Improvement Resolution No. 5304-1965 to improve the alley between Electric Avenue and Frary Avenue from the south property line of Taylor Street to the north property line of Brown Street.

CONFIRMED and ordered sent to the Department of Finance.

9. Received driveway applications.

7710 Bluffton Rd. --- State Highway Dept.
1509 Dividend Rd. --- Silkworth Const.

Approved and permits issued.

10. Received request from JOHN DEHNER, INC., for permission to close Fourth Street from Rumsey Avenue to Tyler, beginning Tuesday, October 4, 1966 at 7 a. m. to Tuesday, October 18, 1966 at 5 p. m.
Purpose: Install Sewer, Resolution No. 161-1966.

Approved and permit issued.

11. Received a petition for the construction of a Sanitary Sewer to serve Lots 4, 5, 6 and 7 in Gandy's Addition.

Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.

12. Received a petition to Vacate a portion of Berghoff Street, north of the north right-of-way line of Culbertson Street and south of the south right-of-way line of Johnson Street.

Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.

Meeting adjourned at 9:45 a. m.

Fred A. Fruman

Robert W. Dahman

George F. Noble

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, October 4, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	PRESENT
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	F.S. Ehrman, R.W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Monday, October 3, 1966 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personel Administrator for processing.
Received street cut applications. Broadway, between R.R. & Taylor St.-- ------------------------ Water Const. Dept. 1000 W. Main St. --- Water Const. Dept.	Approved and permits issued.
AWARD CONTRACT. Street Improvement Resolution No. 5333-1966 to improve Dodge Avenue from the east property line of Beacon Street to a point approximately 225 feet east thereof.	There being no petitions filed for materials other than designated by the Board on September 22, 1966; the Board now makes the final award to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $3,728.40, for 9" Macadum Asphalt Top. Ordered the City Engineer to prepare the Contract and necessary documents.
AWARD CONTRACT. Street Improvement Resolution No. 5334-1966 to improve Clara Avenue from the east property line of Beacon Street to a point approximately 225 feet east thereof.	There being no petitions filed for materials other than designated by the Board on September 22, 1966; the Board now makes the final award to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $3,751.60, for 9" Macadum Asphalt Top. Ordered the City Engineer to prepare the Contract and necessary documents.

6. AWARD CONTRACT.

Street Improvement Resolution No. 5384-1966 to improve Clifton Hills Drive from the north property line of Irene Avenue to the north property line of Lillian Avenue.

There being a petition filed for no material except 6" plain concrete containing 9 out of 13 or 69.23% of the resident property owners.

The Board now makes the final award to L. W. Dailey Construction Co., at and for their bid, in the amount of $6,681.20 for concrete.

Ordered the City Engineer to prepare the Contract and necessary documents.

7. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed repair and rebuilding of the Power Plant Roof.

AIRCO, INC....................	$ 7,574.00
PETTIGREW & SONS	7,980.00
C. L. SCHUST CO., INC.........	8,870.00

Through the recommendation of the Purchasing Agent of the City Utilitie the bid of the Airco, Inc., was accepted under Purchase Order No. 12527, dated October 3, 1966 for the amount of $7,574.00.

Ordered sent to the Common Council Tuesday, October 11, 1966 at 8 p. m.

8.

RESOLUTION

WHEREAS, the City Electric Utility has on hand a surplus of cash exceeding by substantially more than $10,000.00 the sum of all amounts required to pay any indebtedness of such utility falling due in 1966 and 1967, plus all amounts necessary to meet all current expenses during 1966 plus all amounts necessary to pay for any improvements or betterments contemplated to be made during 1966 minus the estimated receipts during 1966, and

WHEREAS, the City of Fort Wayne desires to borrow the sum of $10,000.00 from the City Electric Utility as authorized by Chapter 237 of the Acts of 1947 as amended by Chapter 20 of the Acts of 1965 of the Indiana General Assembly,

NOW THEREFORE, BE IT RESOLVED by the Board of Public Works as governing body of the City Electric Utility that said Utility loan to the City of Fort Wayne the sum of $10,000.00 payable without interest on or before June 30, 1967 out of taxes to be collected in 1967.

Meeting adjourned at 10:04 a. m.

Robert W. Dahman

George F. Gable Pres

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, October 5, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

Received Minutes of Tuesday, October 4, 1966
at 9 a. m.

1 Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2 Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3 Received Board of Public Works payment vouchers.

Approved and ordered sent to the Department of Finance.

4 Received street cut applications.

Approved and permits issued.

1620 S. Calhoun St. --- NIPSCO
2445 Fairfield Ave. --- NIPSCO
4001 Hessen Cassel Rd. --- United Trades Corp. Indianapolis, Ind.
1117 Rivermet Ave. --- NIPSCO
2100 Sherman Blvd. --- NIPSCO
900 Blk. Taylor St. --- Water Const. Dept.
1620 Third St. --- NIPSCO
3500 Warsaw St. --- Water Const. Dept.

5 Received private sidewalk applications.

Approved and permits issued.

2836 Broadway --- Virsel Virl Hamrick
2221 Fairfield Ave. --- Harry Thomas
2729 Oliver St. --- Graber & Bundy
2803 Oliver St. --- Graber & Bundy
2200 Pemberton Dr. --- Meier & Carrington
802 Tennessee Ave. --- Earl R. Lutz
806 Tennessee Ave. --- Earl R. Lutz
529 E. Washington --- Robert E. Landstoffer

6 Received inspection report from the City Engineer and invoice, in the amount of $7,171.50, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5355-1966 to improve by resurfacing Santa Rosa Drive from a point approximately 143 feet south of Dodge Avenue to the south curb line of Kenwood Avenue.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., Inc. in the amount of $7,171.50, paid from the Motor Vehicle Highway Fund.

7 Received inspection report from the City Engineer and invoice, in the amount of $35,224.42, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5408-1966 to improve by resurfacing Trier Road from the east property line of Reed Road to the northerly pavement line of U. S. Highway No. 30.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., Inc. in the amount of $35,224.42, paid from the Motor Vehicle Highway Fund.

8. Received driveway application.

1415 Profit Dr. --- Brektal Corp.

Approved and permit issued.

9. Received Water Contract No. 6643, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and PARNELL PARK APARTMENTS. (Newport Avenue)

Approved.

Ordered sent to the City Engineer to be recorded.

10. SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereby granted to Herbert C. Spomer, to tap a sewer to serve Lot 40, Colonial Park, Section "B" (1818 Wendmere Lane). Said permission is conditioned upon the payment of the sum of $847.99, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-64-2, dated the 3rd day of September, 1964, which sum is to be remitted to Indiana Baptist Homes & Hospitals, Inc., who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $847.99, to Indiana Baptist Homes & Hospitals, Inc., which sum was deposited with the City by the applicant.

11. SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereby granted to Herbert C. Spomer, to tap a sewer to serve Lot 40, Colonial Park, Section "B" (1818 Wendmere Lane). Said permission is conditioned upon the payment of the sum of $66.06 to the City of Fort Wayne as reimbursement under certain Sewer Agreements Nos. SC-54-1 and SC-55-1, dated the 15th day of July, 1954 and the 26th day of May, 1955, which sum is remitted as follows:

Approved.

Ordered the City Utilities to remit the sum of $66.06, to be distributed as set out in the Special Sewer Agreement

		SHARE DUE	RATE	TOTAL
NORTHCREST-CONCORDIA	(SC-55-1)		$34.65 per A	$ 15.23
Northcrest	(80%)	$12.18		
Concordia	(20%)	3.05		
DUNWOOD INTERCEPTOR	(SC-54-1)		$46.17 per A	20.18
Northcrest	(10.585%)	2.13		
Wayne Coop.	(35.131%)	7.09		
Hugh Kennerk	(7.758%)	1.57		
City	(46.526%)	9.39		
FUTURE PUMPING STATION				
City Utilities Escrow		30.65	$70.00 per A	30.65
				$ 66.06

who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit room.

1. SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereby granted to William Kelley, 5322 Coldwater Road and Ivan Bailey, 141 Cumberland Avenue, to tap a sewer to serve their respective properties. Said permission is conditioned upon the payment of the sum of $81.90 to the City of Fort Wayne as reimbursement under certain Sewer Agreements Nos. SC-54-1 and SC-55-1, dated the 15th day of July, 1954 and May 26, 1955, which sum is remitted as follows:

Approved.

Ordered the City Utilities [illegible] remit the sum of $81.90, to [illegible] as set out in the Special Sewer Agreement.

		SHARE DUE	RATE	TOTAL
NORTHCREST-CONCORDIA	(SC-55-1)		$34.65 per A	$ 16.00
Northcrest	(80%)	$12.80		
Concordia	(20%)	3.20		
DUNWOOD INTERCEPTOR			$46.17 per A	33.70
Northcrest	(10.585%)	3.56		
Wayne Coop.	(35.131%)	11.83		
Hugh Kennerk	(7.758%)	2.63		
City	(46.526%)	15.68		
FUTURE PUMPING STATION			$70.00 per A	
City Utilities Escrow		32.20		32.20
				$ 81.90

who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Meeting adjourned at 9:40 a. m.

Fred B. Kinnard

Robert W. Dahman

George F. Goble

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, October 6, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, October 5, 1966
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

1228 N. Harrison St. --- Water Const. Dept.
Huffman & Jesse --- Water Const. Dept.
2441 Pennsylvania --- Water Const. Dept.
Pontiac & Smith --- Signal Dept.
1526 Spy Run Ave. --- Water Const. Dept.
2728 Woodward --- NIPSCO

Approved and permits issued.

3. Received Contract, Guaranty and Liability Bonds of Earth Construction and Engineering, Inc. in the amount of $35,518.00, prepared by the City Engineer, signed by Great American Insurance Company for Local Sewer Improvement Resolution No. 782-1966 in the area of Arbor Avenue, Sand Point Road, Kyle Road and Gardenview Avenue.

Approved.

4. Received driveway application.

2301 Fairfield Ave. --- Silkworth Const. Co.

Approved and permit issued.

5. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 6,000 feet of 350,000 CM, 1/c/600 Volt Network Cable for the Light Construction Department.

GRAYBAR ELECTRIC CO	$1,250.00 M Ft.
NATIONAL MILL SUPPLY	1,255.00 M Ft.
PROTECTIVE ELECTRICAL	1,254.00 M Ft.
SCHLATTER HARDWARE	1,242.80 M Ft.
WESTINGHOUSE SUPPLY	1,242.80 M Ft.

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Westinghouse Electric Co., was accepted under Purchase Order No. 12592, dated October 5, 1966 for the amount of $7,456.80.

Ordered sent to the Common Council Tuesday, October 11, 1966 at 8 p. m.

Meeting adjourned at 9:20 a. m.

Fred S. Ehrman
Robert W. Dahman
George F. Gable
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, October 6, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

1. HEARING ON CONFIRMATION.

Sewer Easement Resolution No. 15-1966 for the Condemnation of a permanent right of way for easement purposes for storm drainage across, through and under parts of Southeast ¼ Section 13, Township 31 North, Range 12 East. Sewer 165.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

2. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 785-1966 MAIN SEWER: Commencing at an existing manhole located on the East side of Wells Street approximately 5 + or - feet North of the centerline of Louisedale Drive; thence in an Easterly direction in and through a 14 foot easement a distance of 650 + or - feet; terminating at a proposed manhole in Northrop Street. Said sewer shall be 10 inches in diameter.
LATERAL NO. 1: Commencing at a proposed manhole on the main sewer at station 6 + 10; thence Southeasterly along the Southwest side of Northrop Street a distance of 260 + or - feet; terminating at a proposed manhole. Said sewer shall be 10 inches in diameter.

CONFIRMED.

Advertise, Notice to Contractors, October 13 and 20, 1966.

Receive Bids Tuesday, October 25, 1966 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

3. HEARING ON CONFIRMATION.

Sewer Easement Resolution No. 18-1966 for the Condemnation of right of way for sewer easement purposes across, through and under a space bounded on the West by Wells Street, on the South by the South line of Rehklau Realty, Inc.; bounded on the East by Northrop Street (State Road 3) and bounded on the North by the North line of Rehklau Realty, Inc. Sewer 785.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

4. HEARING ON CONFIRMATION.

Street Improvement Resolution No. 5410-1966 to improve Santa Rosa Drive from the north property line of Kenwood Avenue to the north property line of Glenwood Avenue.

CONFIRMED.

Time up to receive remonstrance Monday, October 17, 1966 at 5 p. m.

Advertise, Notice to Contractors October 13 and 20, 1966.

Receive Bids Tuesday, October 25, 1966 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

5. HEARING ON CONFIRMATION.

Street Improvement Resolution No. 5411-1966to improve Vance Avenue from the west property line of Beacon Street to the west property line of Hobson Road.

CONFIRMED.

Time up to receive remonstrance Monday, October 17, 1966 at 5 p. m.

Advertise, Notice to Contractors October 13 and 20, 1966.

Receive Bids Tuesday, October 25, 1966 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

6. HEARING ON CONFIRMATION.

Sidewalk Improvement Resolution No. 5412-1966 to construct sidewalk on the east side of Hobson Road from the south curb line of State Boulevard to the south property line of Lot No. 36, J. H. Feichter's Garden View Addition.

CONFIRMED.

Time up to receive remonstrance Monday, October 17, 1966 at 5 p. m.

Advertise, Notice to Contractors October 13 and 20, 1966.

Receive Bids Tuesday, October 25, 1966 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

7. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sidewalk Improvement Resolution No. 5328-1966 to construct sidewalk on the north side of Engle Road from the west property line of Muskoday Pass to the east property line of Wawonaissa Trail, except where sidewalk is now in place.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

8 Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 4,000 pounds of 400,000 CM, 1/c 19 Strand Copper Wire.

GRAYBAR ELECTRIC CO.	$89.84 cwt.
NATIONAL MILL SUPPLY	83.00 cwt.
PROTECTIVE ELECTRICAL	83.30 cwt.
SCHLATTER HARDWARE	82.47 cwt.
WESTINGHOUSE ELECTRIC SUPPLY	82.47 cwt.

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Schlatter Hardware Co., was accepted under Purchase Order No. 12593, dated October 5, 1966 for the amount of $3,298.80.

Ordered sent to the Common Council Tuesday, October 11, 1966 at 8 p. m.

9 Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 25,000 feet of 4" Fiber Duct and 5,000 feet of 5" Fiber Duct with Nipples and Couplings.

GRAYBAR ELECTRIC CO.	$5,573.50
NATIONAL MILL SUPPLY	5,569.80
SCHLATTER HARDWARE	6,423.41
WESTINGHOUSE ELECTRIC SUPPLY	6,044.34

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the National Mill Supply, was accepted under Purchase Order No. 12619, dated October 6, 1966 for the amount of $5,569.80.

Ordered sent to the Common Council Tuesday, October 11, 1966 at 8 p. m.

10 Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) 1967 Cab and Chassis for the Light Construction Department.

ALLEN COUNTY MOTORS	$6,596.30
INTERNATIONAL HARVESTER CO.......	6,913.44
JERRY WATSON FORD	6,916.99

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of Allen County Motors, Inc., was accepted under Purchase Order No. 12625, dated October 6, 1966 for the amount of $6,596.30.

Ordered sent to the Common Council Tuesday, October 11, 1966 at 8 p. m.

11 Pursuant to Road Oil Requirement Ordinance S-322-66, for contract with Wayne Waste Oil for 125,000 gallons, it is now necessary to ask Councilmanic approval for an additional 90,990 gallons at a cost of $9,099.00

Approved.

Ordered Board of Works Purchase Order No. 20768, in the amount of $9,099.00, sent to the Common Council Tuesday, October 11, 1966.

1. Received Contract, Guaranty and Liability Bonds of Sorg Construction Co., Inc., in the amount of $9,025.90, prepared by the City Engineer, signed by Reliance Insurance Company for Sewer Improvement Resolution No. 170-1966, the Vance-Beacon Storm Sewer.

Approved and ordered sent to the Common Council Tuesday, October 11, 1966 at 8 a. m.

1. Received Partial Payment Estimate No. 2, for John Dehner, Inc., in the amount of $73,828.79, for Sewer Improvement Resolution No. 161-1966, the Northwest Sanitary Relief Sewer.

Approved.

Ordered invoice of John Dehner, Inc., in the amount of $73,828.79, paid from Sewer Relief Fund.

14. Received request from BISHOP LEUERS SCHOOL for permission to close the west bound lane of traffic on Paulding Road on Friday, October 7, 1966 from 7:30 p. m. to 7:45 p. m. Purpose: Parade - Paulding Road between U. S. 27 and Knoll Avenue.

Approved and permit issued.

Meeting adjourned at 4:10 p. m.

Fred A. [illegible]

Robert W. Dahman

George F. Gable

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, October [illegible], 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, October 6, 1966 at 9:00 a.m. and Thursday, October 6, 1966 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

4130 Arlington Ave. --- Water Const. Dept.
2445 Fairfield Ave. --- NIPSCO
1228 N. Harrison St.--- NIPSCO
905 Huffman St. --- NIPSCO
Lafayette & Berry --- NIPSCO
335 Murray St. --- Water Const. Dept.
3519 Reed St. --- Water Const. Dept.
State St., E. of By-passWater Const. Dept.

4. Received driveway applications.

Approved and permits issued.

S.R. #3 - Progress Rd.- State Highway Dept.
U. S. #24-909 W. Washington-State Highway

5. Received Contract, Guaranty and Liability Bonds of Scheele Construction, Inc. in the amount of $10,400.00, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Storm Drainage Improvement Resolution No. 165-1966 known as the Kramer Ditch.

Approved.

Ordered Contract, in the amount of $10,400.00, sent to the Common Council Tuesday, October 25, 1966 at 8 p.m.

6. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $15,371.80, prepared by the City Engineer, signed by Trinity Universal Insurance Co. for Three Fountains (Jamestown, South) Sanitary Sewer Improvement Resolution No. 169-1966

Approved.

Ordered Contract, in the amount of $15,371.80, sent to the Common Council Tuesday, October 25, 1966 at 8 p.m.

7. Received request from Salvation Army to place the Christmas booths at the following locations Wednesday, November 23, 1966 through Saturday, December 24, 1966:

G. C. Murphy	Calhoun Street
Wolf & Dessauer	Clinton Street
Stillman's	Calhoun Street
Walgreen Drug Store	Southgate Plaza
Woolworths	Northcrest
Millers	Gateway Plaza
Miracle Mart Store	Bluffton Road

Approved and permit issued.

8. Received request from the WAYNE TOWNSHIP DEMOCRATIC CLUB to hold a Parade Saturday, October 15, 1966. Will assemble at the Allen County Memorial Coliseum Parking lot at 2:15 p. m. Departure time 2:45 p. m. Termination Time -- approximately 4:15 p. m. at the Southwest Conservation Club. The route will be - U. S. 30 Bypass to Anthony Blvd., South on Anthony Blvd. to Lewis Street, West on Lewis Street to Hanna Street, South on Hanna Street to Pontiac Street, East on Pontiac Street to Anthony Blvd., South on Anthony Blvd. to Pettit Avenue, West on Pettit Avenue to Lafayette Street, North on Lafayette Street to Superior Street, West on Superior Street to Wells Street, North on Wells Street to State Blvd., West on State Blvd. to Tyler Ave., South on Tyler Ave. to Spring Street, East on Spring Street to Sherman Blvd., South on Sherman Blvd. to Superior Street, East on Superior Street to Fairfield Avenue, South on Fairfield Ave. to Taylor Street, West on Taylor Street to Brooklyn Ave., South on Brooklyn Ave. to Bluffton Road, East on Bluffton Road to Broadway, South on Broadway to Rudisill Blvd., East on Rudisill Blvd. to Calhoun Street, South on Calhoun Street to Tillman Road, West on Tillman Road to the Stellhorn Bridge, West on Lower Huntington Road to Knightswood, South on Knightswood to Maplewood, West on Maplewood to Bluffton Road, North on Bluffton Road to Southwest Conservation Club. For the Senator Bayh party caravan, assembly will be at the Southwest Conservation Club at 5:30 p. m. -- North on Bluffton Road to Broadway, North on Broadway to Jefferson Street, East on Jefferson Street to Lafayette Street, North on Lafayette Street to North city limits on State Road 427.

Approved and permit issued.

9. Received Street Improvement Resolution No. 5413-1966, final plans, estimate, and specifications prepared by the City Engineer for improving by redesigning the intersection of Woodhurst Boulevard, Pettit Avenue and Fairfield Avenue. CITY PAID.

Approved and adopted. A true copy of which Resolution No. 5413-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5413-1966.

Advertise, Notice to Contractors, October 13 and 20, 1966.

Receive Bids Tuesday, October 25, 1966 at 9 a.m.

Ordered the City Engineer to prepare Bid Documents.

Meeting adjourned at 9:33 a.m.

Robert W. Dahman

George F. Gable RAD

ATTEST: Kenneth McGraw
CLERK

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, October 11, 1966 at 9:00 a.m.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4	Received street cut applications. 2532 S. Anthony Blvd. --- NIPSCO 530 Fricke St. --- NIPSCO 2718 Lynn Ave. --- F & G Excavating & Grading, Inc. 2705 E. Pontiac St. --- NIPSCO 326 E. Washington --- NIPSCO Wells & Elmer --- Travis Trenching & Excavating	Approved and permits issued.
5	Received driveway applications. 4233 E. State Blvd. --- Hawk Const. Co. U. S. 24, W. or Ardmore-- State Highway Dept.	Approved and permits issued.
6	Received Contract, Guaranty and Liability Bonds of L. W. Dailey Construction Co. in the amount of $6,681.20, prepared by the City Engineer, signed by Reliance Insurance Co. for Street Improvement Resolution No. 5384-1966 to improve by paving Clifton Hills Drive from the north property line of Irene Avenue to the north property line of Lillian Avenue.	Approved.
7	Received Special Sewer Permit, prepared and approved by the City Engineer, for National Homes Development Company, Inc., to construct a storm sewer: Beginning at an existing inlet on Raintree Road West of Orangewood Court; thence Westerly a distance of 35 ± l.f. to a proposed manhole; thence Southwesterly in an easement along the West lot line of lots numbered 155 and 156, Springwood Addition, Section I, a distance of 215 ± l.f. to a proposed manhole. Said sewer shall be 12 inches in diameter. Scheele Construction Co., Inc. is to perform the construction work.	Approved and Special Sewer Permit issued.

8. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 1080 ft. of 6" x 18 ft. lengths Bell Tite Pipe:

JAMES B. CLOW & SONS, INC.	$2089.80
UNITED STATES PIPE & FOUNDRY CO.	2133.00
LYNCHBURG FOUNDRY COMPANY	2138.40

Through the recommendation of the Purchasin Agent of the City Utilities, the bid of J.B. CLOW & SONS, INC., was accepted under Purchase Order No. 12645, dated October 7, 1966, in the amount of $2089.80.

Ordered sent to the Common Council Tuesday, October 25, 1966 at 8 p.m.

9. Received SEWER AGREEMENT between Anderson Motor Service, Inc., and the City of Fort Wayne, Indiana, to construct a sanitary sewer as follows:

Beginning at an existing manhole located at the Southwest corner of the intersection of U.S. #24 and 30 and Meyer Road; thence Easterly along South side of U.S. #24 and 30 a distance of 88 ± l.f. to a proposed manhole; thence Northerly along East side of Meyer Road a distance of 300 ± l.f., terminating at a proposed manhole.

Approved.

A true copy of which AGREEMENT is incorporat by reference herein and appears in Minutes herein, under AGREEMENT FOR SANITARY SEWER.

Ordered sent to the Common Council Tuesday, October 25, 1966 at 8 p.m.

10. Received request from B.J. Brandenberger to partially barricade the sidewalk at 906 S. Calhoun Street (Bakers Shoe Store), Wednesday, October 12, 1966 at 8:00 a.m. to Thursday, October 13, 1966 at 5:00 p.m. for the purpose of installing porcelain panels on face of the building.

Approved and permit issued.

11. Received request from Martin Wrecking Co., Inc. to place a crane in the alley at the rear of 124 W. Wayne Street Thursday, October 13, 1966 from 8:00 a.m. to 10:00 a.m. for the purpose of lifting a lense grinding machine through the window on second floor

Approved and permit issued.

12. Received request from East State Street Business and Professional Association to decorate State Boulevard from Kentucky Avenue to Alabama Avenue for the Christmas season.

Approved and permit issued.

Meeting adjourned at 9:24 a.m.

Robert W. Dahman

George E. Noble

ATTEST: Kenneth McGraw

CLERK

Thursday, October 13, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, October 11, 1966
at 9 a. m.

1 Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2 Received private sidewalk applications.

Approved and permits issued.

402 Arcadia Court --- Harvey Bradbury
3502 Bowser Ave. --- James Millraney
3506 Bowser Ave. --- James Millraney
2531 Caroline St. --- Earl Lutz
5021 Lillie St. --- Branning Const.

3 Received request from C.C.F. of Campus Christian Fellowship, 1600 E. Washington Boulevard to hold a Parade - Saturday, October 29, 1966 from 9 a. m. to 1 p. m. From Swinney Park east on Jefferson Street to Indiana Tech Campus. Purpose - Help out Mayor Zeis in Project Face Lift.

Approved and permit issued.

4 Received Change Order No. 1, in the amount of $545.00, for Scheele Construction, Inc. prepared by the City Engineer, covering work performed under Water Contract No. 6625, the Falstaff Water Main.

Approved.

5 Received request from NIPSCO to close the alley north of Rudisill between Winter and Lillie Streets on Wednesday, October 12, 1966 to Monday, October 17, 1966.
Purpose: Repair gas leaks.

Approved and permit issued.

Meeting adjourned at 9:15 a. m.

Fred S. Ehrman
Robert W. Dahman
George F. Gable
BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Thursday, October 13, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk Robert E. Meyers, Associate City Attorney Walter H. Meitz, City Engineer	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gab K. McGraw, Clerk
1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Sewer Easement Resolution No. 13-1966 for the Condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 1, 2 and 3 in Three Oaks Gardens Addition, and space bounded on the South by Sand Point Road, on the West by Fernwood Avenue, on the North by the South line of Valentine's Suburban Addition, and on the East by the West line of Three Oaks Gardens Addition.	CONFIRMED and ordered sent to the Department of Finance. Ordered the City Engineer to have the plat recorded.
2. Received request from HIPSKIND ASPHALT CORP., for permission to barricade Wayne Trace at McKinnie Avenue on Monday, October 17, 1966 from 7 a. m. to 5 p. m. Purpose: Install sewer to serve Three Fountains Apartments.	Approved and permit issued.
3. Received inspection report, from the City Engineer and Guaranty Bond of Earth Construction & Engineering, Inc., in the amount of $4,000.00, signed by Hartford Accident and Indemnity Co., for Sanitary Sewers prepared according to Board Order No. 120-'66. (Commercial Road for Bomar)	Approved. Ordered acceptance letter written.
4. Received inspection report from the City Engineer and Guaranty Bond of Earth Construction & Engineering, Inc., in the amount of $11,000.00, signed by Great American Insurance Co., for Sanitary Sewers prepared according to Board Order No. 82-'66. (Victoria Park, Section II)	Approved. Ordered acceptance letter written.
5. Received inspection report from the City Engineer and Guaranty Bond of Earth Construction & Engineering, Inc., in the amount of $4,000.00, signed by Great American Insurance Co., for Sanitary Sewers prepared according to Board Order No. 89-'66. (Bluffton Road - Burger Chef)	Approved. Ordered acceptance letter written.

Received inspection report from the City Engineer and Guaranty Bond of Don Vickery, Inc., in the amount of $15,377.00, signed by the Reliance Insurance Company for Sanitary Sewers prepared according to Board Order No. 74-'66. (U. S. 30, South of Lake - National Oil Co.)

Approved.

Ordered acceptance [illegible].

SEWER TAP AGREEMENT REIMBURSEMENT.

Approved.

Ordered the City Utilities to remit the sum of $606.69, to be distributed as set out in the Special Sewer Agreement.

Permission is hereby granted to seven parties, to tap a sewer to serve their properties at 607, 717, 428, 624 Elnora Drive, 505 Stratton Road, 718 and 726 East Washington Court Road. Said permission is conditioned upon the payment of the sum of $606.69 to the City of Fort Wayne as reimbursement under certain Sewer Agreements Nos. SC-54-1 and SC-55-1, dated the 15th day of July, 1954 and the 26th day of May, 1955, which sum is remitted as follows:

			SHARE DUE	RATE	TOTAL
NORTHCREST-CONCORDIA		(SC-55-1)		$34.65 per A	$139.94
Northcrest	(80%)		$ 111.95		
Concordia	(20%)		27.99		
DUNWOOD INTERCEPTOR		(SC-54-1)		$46.17 per A	185.32
Northcrest	(10.585%)		19.62		
Wayne Coop	(35.131%)		65.10		
Hugh Kennerk	(7.758%)		14.38		
City	(46.526%)		86.22		
FUTURE PUMPING STATION				$70.00 per A	281.43
City Utilities Escrow			281.43		
					$606.69

who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Meeting adjourned at 3:40 p. m.

George F. Sable

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, October 17, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gabl
K. McGraw, Clerk

Received Minutes of Thursday, October 13, 1966 at 9 a. m.; also Minutes of Thursday, October 13, 1966 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

2518 Cortland Ave. --- Water Const. Dept.
Washington & Barr --- NIPSCO
Alley N. of Washington, E. side of Barr-NIPSCO

Approved and permits issued.

4. Received driveway applications.

2004 Florida Drive --- Keener Const.
State Rd. 3, S.E.Ley Rd.- State Highway Dept.

Approved and permits issued.

5. Received private sidewalk applications.

3515 S. Barr St. --- Wayne Branstrator
1135 Franklin Ave. --- Leroy H. Kanning
5021 Lillie St. --- Branning Const.
2505 Princeton Ave. --- H. Hachmeier & Son

Approved and permits issued.

6. Received Local Sewer Improvement Resolution No. 786-1966, final plans, estimate, specifications and property ownership list, prepared by the City Engineer commencing at an existing manhole located 170 + or - l.f. South of McArthur Drive and 50 + or - l.f. East of State Road #3 (Baer Road); thence Northerly in and along McArthur Drive a distance of 1,077 + or - l.f. to a proposed manhole; thence Westerly 200 + or - l.f., terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

Approved and adopted. A true copy of which Resolution No. 786-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 786-1966.

Advertise, Notice to Property Owners, October 21 and 28, 1966.

Hearing on Confirmation Thursday, November 10, 1966 at 3:30 p. m.

Notices to be mailed October 28, 1966.

7 Received Sewer Easement Resolution No. 19-1966, final plans and property ownership list, prepared by the City Engineer for the Condemnation of right of way for sewer easement purposes across, through and under a portion of the space: North 117 feet of the 626.52 feet South of the South property line of Ideal Avenue and between State Road #3 (Baer Road) and McArthur Drive. Sewer 786.	Approved and adopted. A true copy of which Resolution No. 19-1966, is incorporated by reference herein and appears in Minute Record, under Resolution No. 19-1966. Advertise, Notice to Property owners, October 21 and 28, 1966. Hearing on Confirmation Thursday, November 10, 1966 at 3:30 p. m. Notices to be mailed October 28, 1966.
8 Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Company, Inc. in the amount of $3,728.40, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Street Improvement Resolution No. 5333-1966 to improve by paving Dodge Avenue from the east property line of Beacon Street to a point approximately 225 feet east thereof.	Approved.
9 Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Company, Inc. in the amount of $3,751.60, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Street Improvement Resolution No. 5334-1966 to improve by paving Clara Avenue from the east property line of Beacon Street to a point approximately 225 feet east thereof.	Approved.
1. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Sewer Easement Resolution No. 15-1966 for the Condemnation of a permanent right of way for easement purposes for storm drainage across, through and under parts of Southeast $\frac{1}{4}$ Section 13, Township 31 North, Range 12 East. Sewer 165.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the Assessment of said benefits and damages are so ordered. Notices to be served October 28, 1966. Hearing on Confirmation of Assessment Roll Thursday, November 10, 1966 at 3:30 p. m.
1. Received request from MEMORIAL PARK JUNIOR HIGH SCHOOL to hold a Student Body Parade Wednesday, October 26, 1966, from 1:30 p. m. to 2:30 p. m. Will form on Douglas - east on Douglas to Barr - north on Barr to Lewis - east on Lewis to Anthony - north on Anthony to Maumee - east on Maumee to Glasgow and disband.	Approved and permit issued.

12. **Received request from the AMERICAN LEGION, LINCOLN POST 82, 705 E. Lewis Street to sell Crackerjack on the streets of Fort Wayne Saturday, November 5, 1966. For the purpose to benefit the Knightstown Soldiers and Sailors Childrens Home - Christmas.**	Approved and permit issued.
13. **Received request from ALSAC - St. Judes Childrens Research Hospital (Richard E. Schreiber, Van Orman Hotel Bldg.) for Teenagers to collect money in residential areas and shopping centers - Saturday and Sunday, November 12 and 13, 1966. Also just shopping centers on Saturday, October 22, 29, and Nov. 5, 1966. For benefit of the Research Hospital.**	Approved and permit issued.
14. Received a petition for the installation of a water line to serve 2123 North Bueter Road.	Referred to the City Engineer for investigation and report.
15. Received a petition for the construction of a Sanitary Sewer to serve property on the west side of Old Trail Road from Waynewood Drive to Lower Huntington Road.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement. (Combine with B. O. 103-'63)
16. Received Special Sewer Permit, prepared and approved by the City Engineer for Hoevel Development Corporation and Performance Bond of Hoevel Development Corporation, to construct a Sanitary Sewer to serve Colonial Heritage Place, 2nd Addition. (B.O. 106-'66)	Approved and Special Sewer Permit issued.
17. SEWER TAP AGREEMENT REIMBURSEMENT. Permission is hereby granted to six parties, to tap a sewer to serve their properties at 530, 512, 429, 708 Elnora Drive, 719 East Washington Center Road and 5618 Coldwater Road. Said permission is conditioned upon the payment of the sum of $612.63 to the City of Fort Wayne as reimbursement under certain Sewer Agreements Nos. SC-54-1 and SC-55-1, dated the 15th day of July, 1954 and the 26th day of May, 1955, which sum is remitted as follows:	Approved. Ordered the City Utilities to remit the sum of $612.63, to be distributed as set out in the Special Sewer Agreement.

			SHARE DUE	RATE	TOTAL
NORTHCREST-CONCORDIA		(SC-55-1)		$34.65 per A	$ 141.24
Northcrest	(80%)		$ 112.99		
Concordia	(20%)		28.25		
DUNWOOD INTERCEPTOR		(SC-54-1)		$46.17 per A	$ 187.14
Northcrest	(10.585%)		19.81		
Wayne Coop.	(35.131%)		65.74		
Hugh Kennerk	(7.758%)		14.52		
City	(46.526%)		87.07		
FUTURE PUMPING STATION				$70.00 per A	$ 284.25
City Utilities Escrow			284.25		
					$ 612.63

who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Meeting adjourned at 9:25 a. m.

Fred A. [illegible]

Robert W. Dahman

George F. Gable

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, October 18, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, October 17, 1966
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

518 E. Berry St. --- NIPSCO
130 & 134 E. Pontiac --- NIPSCO
Runnion, S. of 4th --- Water Const. Dept.
2522 Sheridan Rd. --- Water Const. Dept.
1446 Swinney Ave. --- NIPSCO

Approved and permits issued.

3. RECEIVE BIDS.

Storm Relief Sewer Resolution No. 164-1966, in the 100 Block South Clinton Street.

JOHN DEHNER, INC............	$6,186.40
SCHEELE CONSTRUCTION, INC....	5,519.80
SORG CONSTRUCTION CO., INC...	5,438.50

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, October 20, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

Meeting adjourned at 9:15 a. m.

Fred S. Ehrman
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Wednesday, October 19, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Tuesday, October 18, 1966 at 9 a. m.	
1. **Received purchase orders from the Purchasing Agent of City Utilities.**	Approved.
2. **Received payment vouchers from the Auditor of City Utilities.**	Approved and ordered sent to the Department of Finance.
3. **Received Final Assessment Roll prepared by the City Engineer, for Street Improvement Resolution No. 5326-1965 to improve White Oak Avenue from the north property line of State Boulevard to the south property line of Vance Avenue.**	CONFIRMED and ordered sent to the Department of Finance.
4. **Received request from ST. FRANCIS COLLEGE to parade over the following route: Will form at the Lincoln Life parking lot on the south side of Brackenridge Street. Will move west on Brackenridge to Calhoun, north on Calhoun to Main, west on Main to Ewing, (walking units will disband) north on Ewing to Superior, west to Sherman Boulevard, north to Spring Street, west to St. Francis College. Will leave the parking lot at 10 a. m. Saturday, October 22, 1966. Parade will consist of walking units, approximately 15 cars and 10 floats.**	Approved and permit issued.
5 Received request from BISHOP DWENGER SCHOOL, to hold a parade on Friday, October 21, 1966 from 7:15 p. m. to 7:45 p. m. Route - Bishop Dwenger parking lot south to Parnell, east on St. Joe River Boulevard to Zollner Stadium. Purpose: Team Caravan.	Approved and permit issued.

6. Received Special Sewer Permit for Hoevel Development Corporation, prepared and approved by the City Engineer, and Performance Bond of Hoevel Development Corporation to construct Storm and Sanitary Sewers to serve Hoevelwood Addition, Section "C". The Bercot-Gibson Construction Co., Inc., is to perform the construction work.	Approved and Special Sewer Permit issued.
7. Pursuant to recommendation from McNamee, Porter & Seeley, Consulting Engineers, the Board deems it necessary to advertise for bids on Three (3) Deep Well Turbine Water Pumping Units in connection with the Water Improvement Program. (Resolution No. 50-44-18)	Approved. Advertise, Notice to Bidders October 21 and 28, 1966. Receive Bids Thursday, November 3, 1966 till 2 p. m.
8. Received GRANT OF EASEMENT from Howard T. and Carol J. Hirschy, whereby they dedicate for the widening of Townley Avenue the following described property. A parcel of real estate thirty (30) feet in width running parallel to the south line of Townley Avenue. Said Grant recorded in Book 671, Pages 223-24 on May 10, 1966.	The Grant of Easement from Howard T. and Carol J. Hirschy was made a matter of record. A true copy of which Grant is incorporated by reference herein and appears in Minutes herein, undre Grant of Easement for Widening of Townley Avenue, Fort Wayne, Allen County, Indiana.

Meeting adjourned at 9:20 a. m.

Fred A. Thieman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, October 20, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Wednesday, October 19, 1966 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications. 4122 S. Anthony Blvd. --- NIPSCO Clinton & Elizabeth --- NIPSCO Lawton & Spy Run Ave. --- NIPSCO 2621 E. Pontiac St. --- Water Const. Dept.	Approved and permits issued.
4. Received tabulation and recommendation prepared by the City Engineer for Storm Relief Sewer Improvement Resolution No. 164-1966 in the 100 Block of South Clinton Street.	AWARD CONTRACT to Sorg Construction Co., Inc., at and for their bid, in the amount of $5,438.50, subject to Councilmanic approval.
5. Received request from THE AMERICAN LEGION, Fort Wayne Post 47, to hold a VETERANS DAY PARADE. It will move from Masterson Avenue and Calhoun Street - north on Calhoun Street to Wayne Street - east on Wayne Street to Barr Street - north on Barr Street to Berry Street - west on Berry Street to Ewing Street where the Parade will disband, Thursday, November 10, 1966 at 8 p. m. The following streets will be barricaded for the use of the Floats, Bands etc. 100 block E. and W. Baker Street - barricades at Harrison Street and Clinton Street. 100 block W. Grand Street - barricades at Harrison Street. 100 block E. Murray Street - barricades at Clinton Street. 100 block E. and W. Wallace Street - barricades at Harrison Street and Clinton Street. 100 block E. and W. Masterson Street. 100- 200 - 300 blocks East and 100 and 200 blocks W. Williams Street. 100 - 200 - 300 blocks W. Butler Street. Barricades to be placed at above locations by the Street Department by 5 p. m. Police Officers will place them later where needed.	Approved and permit issued.

6. Received driveway application. Approved and permit issued.

812 W. Branning ---Jack E. Branning

7. RESOLUTION OF GOVERNING BODY OF APPLICANT

Resolution authorizing filing of application of Federal Grant under 33 U.S.C. 466 et seq.

WHEREAS, pursuant to 33 U.S.C. 466 et seq., the United States of America has authorized the making of grants to public bodies for basic Facilities Demonstratio Projects:

NOW THEREFORE, Be it Resolved By Board of Public Works, City of Fort Wayne, Indiana

1. That Fred S. Ehrman be and he is hereby authorized to execute and file an application on behalf of the City of Fort Wayne, Indiana with the United States Government for a grant to aid in the construction of a project described as "Fort Wayne, Indiana Combined Intercepted and Storm Sewer Treatment Facilities."
2. That Fred S. Ehrman, Chairman, Board of Public Works, be and he is hereby authorized and directed to execute such application together with any additional and subsequent documents or instruments necessary to support said application.

Meeting adjourned at 9:25 a. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, October 20, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk
W. H. Meitz, City Engineer

1. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1193-1966 for the Vacation of the alley between Culbertson Street and Beadell Street from the west property line of McKinley Avenue to the east property line of Berghoff Street.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

Received letter from Alton Bloom representing Sarah Helm. Wayne Schacht of Redevelopment to make reply.

2. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1194-1966 for the Vacation of the alley between Beadell Street and Greater Street from the east property line of Berghoff Street to the west property line of Lots 70 and 105, Commercial Addition.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

3. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1195-1966 for the Vacation of the alley between Greater Street and Johnson Street from the west property line of McKinley Avenue to the east property line of Berghoff Street.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

4. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1196-1966 for the Vacation of Beadell Street from the west property line of McKinley Avenue to the east property line of Berghoff Street.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

5. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1197-1966 for the Vacation of Greater Street from the west property line of McKinley Avenue to the east property line of Berghoff Street.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

Alex Campbell appeared in behalf of his clients but will not remonstrate on any of the five aforesaid Resolutions.

6. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 100,000 feet of Triplex Service Drop Cable for the Light Construction Department.

ANTHONY WAYNE ELECTRIC	$79.45 M ft.
CENTRAL SUPPLY	78.70 M ft.
GRAYBAR ELECTRIC	73.30 M ft.
NATIONAL MILL SUPPLY	69.54 M ft.
PROTECTIVE ELECTRIC	70.35 M ft.
SCHLATTER HARDWARE	69.65 M ft.
WESTINGHOUSE ELECTRIC SUPPLY........	70.20 M ft.

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the National Mill Supply Company, was accepted under Purchase Order No. 12800, dated October 21, 196 for the amount of $6,954.00.

Ordered sent to the Common Council Tuesday, October 25, 1966 at 8 p. m.

7. Received request from CENTRAL CATHOLIC HIGH SCHOOL for permission to hold a parade with five decorated cars on Saturday, October 22, 1966 from 10:00 p. m. to 10:30 p. m.
Purpose: Homecoming Court.

Approved and permit issued.

8. Received request from BISHOP LUERS HIGH SCHOOL for permission to hold Home-coming parade on November 11, 1966, starting at 6:30 p. m.
Route: Assemble at 333 Paulding Road - north on Lafayette to Jefferson - east on Jefferson to Anthony - north on Anthony to Zollner Stadium.

Approved and permit issued.

Meeting adjourned at 3:50 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Friday, October 21, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, October 20, 1966 at 9 a. m.; also Minutes of Thursday, October 20, 1966 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

933 Edgewater Ave. --- NIPSCO
Wayne, E. of Ewing --- Water Const. Dept.
Wayne & Webster --- Water Const. Dept.

Approved and permits issued.

3. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer for Sewer Easement Resolution No. 18-1966 for the Condemnation of right of way for sewer easement purposes across, through and under a space bounded on the West by Wells Street, on the South by the South line of Rehklau Realty, Inc.; bounded on the East by Northrop Street (State Road 3) and bounded on the North by the North line of Rehklau Realty, Inc.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served October 28, 1966.

Hearing on Confirmation of Assessment Roll Thursday, November 10, 1966 at 3:30 p. m.

4. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 775-1966 in the area of Sand Point Road, Genesee Avenue and Monmouth Avenue.

CONFIRMED and ordered sent to the Department of Finance.

5. Received Final Assessment Roll prepared by the City Engineer, for Sidewalk Improvement Resolution No. 5328-1965 to construct sidewalk on the north side of Engle Road from the west property line of Muskoday Pass to the east property line of Wawonaissa Trail, except where sidewalk is now in place.

CONFIRMED and ordered sent to the Department of Finance.

Meeting adjourned at 9:08 a. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, October 24, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. S. Dahman, G. F. Gab
K. McGraw, Clerk

Received Minutes of Friday, October 21, 1966 at 9 a. m.;

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

4. Received street cut applications.

2718 Lynn Ave. --- Water Const. Dept.
Spy Run & Lawton --- NIPSCO
Wayne Trace & Oxford --- Water Const. Dept.

Approved and permits issued.

5. Received Local Sewer Improvement Resolution No. 781-1966, final plans, estimate, specifications and property ownership list, prepared by the City Engineer the MAIN SEWER: Commencing at an existing manhole on the South side of Vance Avenue approximately 125 + or - feet East of the centerline of Oswego Avenue; thence in a Northwesterly direction a distance of 45 + or - feet; thence West along Vance Avenue a distance of 261 + or - feet; thence North in and through a 14 foot easement a distance of 409 + or - feet; thence in a Northeasterly direction in and through a 14 foot easement a distance of 1,541 + or - feet; terminating at a proposed manhole located on the South side of lot numbered 10 in Riverside Addition. Said sewer shall be 12 inches in diameter. LATERAL #1: Commencing at a proposed manhole on the main sewer at station 8 + 15; thence Southeasterly a distance of 55 + or - feet; terminating at a proposed cleanout. Said sewer shall be 8 inches in diameter. LATERAL #2: Commencing at a proposed manhole on the main sewer at station 18 + 64; thence Southeasterly a distance of 55 + or - feet; terminating at a proposed cleanout. Said sewer shall be 8 inches in diameter.

Approved and adopted. A true copy of which Resolution is incorporated by reference herein and appears in Minutes herein, under Resolution No. 781-1966.

Advertise, Notice to Property Owners, October 27 and November 3, 1966.

Hearing on Confirmation, Thursday, November 17, 1966 at 3:30 p. m.

Notices to be mailed November 4, 1966.

6 Received Sewer Easement Resolution No. 12-1966, final plans and property ownership list, prepared by the City Engineer for the condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 1 through 5 inclusive, in Riverside Addition; lots numbered 1 and 2 in Byars Subdivision; lots numbered 7 through 10 inclusive in Riverside Addition. Sewer 781.

Approved and adopted. A copy [illegible] of which Resolution No. 12, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 12-1966.

Advertise, Notice to Property Owners, October 27, 1966 and November 3, 1966.

Hearing on Confirmation, Thursday, November 17, 1966 at 9:30 a. m.

Notices to be mailed November 4, 1966.

7 Received the Plat of BLACKHAWK ADDITION, SECTION I, submitted and approved by the City Plan Commission.

Approved.

Meeting adjourned at 9:48 a. m.

Fred R. Ruman

Robert W. Dahman

George F. Gable

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, October 25, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, October 24, 1966
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

4312 Arlington Ave. --- NIPSCO
319 W. Jefferson --- NIPSCO
3006 Sand Point Rd. --- NIPSCO
4205-9-17 Sherman --- Travis Excavating
1910 Spy Run Ave. --- Water Const. Dept.

Approved and permits issued.

4. Received private sidewalk applications.

709 Anderson St. --- Carl Saylor
522 Archer Ave. --- Keener Const.
2834 Broadway --- Virsel V. Hamrick
717 W. DeWald St. --- Earl Lutz
4207 Forest Hill --- R. Harmon Hellinger
339 W. Leith St. --- Jack E. Cox
300 W. Wayne St. --- Robert Houser

Approved and permits issued.

5. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 785-1966 in the area of Wells Street, Northrop Street and Louisedale Drive.

BERCOT-GIBSON CONST. CO., INC.	$8,280.00
SCHEELE CONST. INC.	8,134.00
SORG CONST. CO., INC.	8,174.00

Referred to the City Engineer for tabulationand report.

Award Contract Thursday, October 27, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

6. RECEIVE BIDS.

Street Improvement Resolution No. 5410-1966 to improve Santa Rosa Drive from the north property line of Kenwood Avenue to the north property line of Glenwood Avenue.

	Concrete	Asphalt
L. W. DAILEY CONST. CO.	$6,634.50	$5,445.00
HIPSKIND ASPHALT CORP.	6,048.75	4,880.00
WAYNE ASPHALT & CONST., INC....		5,500.00

Referred to the City Engineer for tabulation and report.

Award Preliminary Contract Thursday, October 27, 1966 at 9 a. m.

7. RECEIVE BIDS.

Street Improvement Resolution No. 5411-1966 to improve Vance Avenue from the west property line of Beacon Street to the west property line of Hobson Road.

	Concrete	Asphalt
L. W. DAILEY CONST. CO......	$34,390.40	$25,771.70
Hipskind Asphalt Corp.......	28,869.50	25,081.00
WAYNE ASPHALT & CONST., INC.		28,103.00

Referred to the City Engineer for tabulation and report.

Award Preliminary Contract Thursday, October 27, 1966 at 9 a. m.

8. RECEIVE BIDS.

Sidewalk Improvement Resolution No. 5412-1966 to construct sidewalk on the east side of Hobson Road from the south curb line of State Boulevard to the south property line of Lot No. 36, J. H. Feichter's Garden View Addition.

A. GROSJEAN	$ 6,345.97

Referred to the City Engineer for tabulation and report.'

Award Contract Thursday, October 27, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

RECEIVE BIDS.

Street Improvement Resolution No. 5413-1966 to improve by redesigning the intersection of Woodhurst Boulevard, Pettit Avenue and Fairfield Avenue.

L. W. DAILEY CONST. CO.	$9,480.60

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, October 27, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

10.	Received request from the DOWNTOWN FORT WAYNE ASSOCIATION, to close the intersection of Wayne and Calhoun Streets - Sunday, October 30, 1966 from 9 a. m. to 1 p. m. Purpose - erecting the arches and placing a new car on top. Traffic Officer to be assigned to coordinate this schedule with the construction crew. Street Department to furnish barricades and will be called when they are ready to be removed.	Approved and permit issued.
11.	Received request from the DOWNTOWN FORT WAYNE ASSOCIATION, to close the intersection of Wayne and Calhoun Streets - Sunday, November 20, 1966 from 7 a. m. to midnight. Purpose - removing the car from the arches and placing the Downtown Fort Wayne's "Spirit of Christmas", and cecorating same. Street Department to furnish barricades by 6:30 a. m. at the following intersections - Calhoun and Berry - Calhoun and Washington - Wayne and Harrison. Sunday, January 8, 1967 from 8 a. m. to 1 p. m. Purpose - the tree and the arches will be removed. Street Department to furnish barricades.	Approved and permit issued.
12.	Received request from the DOWNTOWN FORT WAYNE ASSOCIATION, INC. to hold formal Dedication and Tree Lighting Ceremonies, Wednesday, November 23, 1966 from 6:45 p.m. until 7:45 p. m. Street Department to furnish barricades by 5:30 p. m. at the following intersections - Calhoun and Berry - Calhoun and Washington - Wayne and Harrison. To pick up barricades at 8:15 p. m. Parking meters on the north side of Wayne Street east of Calhoun to the middle of the block will be blocked for the placing of a low-boy truck to serve as a stage for the Concordia Lutheran High School Choir.	Approved and permit issued.
13.	Received driveway application. 2500 Pennsylvania Ave. --- Wilbur Turner	Approved and permit issued.
14.	Received request from I. & M.ELECTRIC CO. , for permission to close the alley between Barr and Lafayette Streets - north of Rudisill on Thursday and Friday October 27 and 28, 1966 from 8 a. m. to 5 p. m. Purpose: Install electrical underground facilities. (L. W. Dailey)	Approved and permit issued.
15.	Received request from WOLF & DESSAUER, for permission to place ladders on the street on Clinton and Wayne Streets, Wednesday, October 26, 1966 to Friday, November 11, 1966. Purpose: Decorating trees.	Approved and permit issued.

Received a petition for the installation of a Sanitary Sewer on the west side of U.S. #30 Bypass from Lake Avenue to State Street.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
Received inspection report from the City Engineer and Guaranty Bond of S. D. Duncan Construction Co., in the amount of $3,000.00, signed by the Ohio Casualty Insurance Co., for a Sanitary Sewer in Summit Ridge Addition, Section III.	Approved. Ordered acceptance letter written.
8. Received request from JOHNSON BROTHERS SIGN CO., for permission to barricade part of the sidewalk at the northwest corner of Berry and Harrison Streets on Friday, October 28, 1966 from 9 a. m. to 3 p. m. Purpose: Move sign.	Approved and permit issued.
9. Received request from Mrs. Dennis, 1906 Morris Street for permission to hold a street dance on Culbertson Street between Morris Street and Catalpa Street on October 28, 1966 from 7:30 to 10:30 p. m.	Approved and permit issued.
0. Received request from HAWK CONSTRUCTION COMPANY, for permission to barricade a 20' portion of sidewalk on the east side of Barr Street between Berry and first alley north from Saturday, October 29 through Wednesday, November 2, 1966 from 8 a. m. to 4 p. m. each day. Purpose: Deliver material to General Telephone Building.	Approved and permit issued.

Meeting adjourned at 9:27 a. m.

Fred A. [illegible]

Robert W. Dahman

George F. Gable

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, October 27, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. ble
K. McGraw, Clerk

Received Minutes of Tuesday, October 25, 1966 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Alley between Barr & Lafayette, north of
Rudisill Blvd. ------- Ind. & Michigan Elect.
4010 New Haven Ave. --- Water Const. Dept.
4131 Old Mill Rd. --- Water Const. Dept.
Sherman, North of Franklin-Water Const.Dept.
South Wayne, South of Rudisill-Water Dept.

Approved and permits issued.

3. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5410-1966 to improve Santa Rosa Drive from the north property line of Kenwood Avenue to the north property line of Glenwood Avenue.

AWARD PRELIMINARY CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $4,880.00, for asphalt.

The Board now fixes the date and ti
up for receiving petitions for mate al
other than designated by the Board
Wednesday, November 9, 1966 at 10 a
all in accordance with the Acts of
the General Assembly of 1905 as ame

Contract to be awarded Wednesday, November 9, 1966 at 10 a. m.

4. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5411-1966 to improve Vance Avenue from the west property line of Beacon Street to the west property line of Hobson Road.

AWARD PRELIMINARY CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $25,081.00, for asphalt.

The Board now fixes the date and ti
up for receiving petitions for
materials other than designated by
the Board, Wednesday, November 9, 19
at 10 a. m. all in accordance with
the Acts of the General Assembly of
1905 as amended.

Contract to be awarded Wednesday, November 9, 1966 at 10 a. m.

5.	Received tabulation and recommendation prepared by the City Engineer for Sidewalk Improvement Resolution No. 5412-1966 to construct sidewalk on the east side of Hobson Road from the south curb line of State Boulevard to the south property line of Lot No. 36, J. H. Feichter's Garden View Addition.	AWARD CONTRACT to A. Grosjean, at and for his bid, in the amount of $6,345.97.
6.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5413-1966 to improve by redesigning the intersection of Woodhurst Boulevard, Pettit Avenue and Fairfield Avenue.	BID REJECTED as it is over the Engineer's estimate. Project will be readvertised.
7	Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 785-1966 in the area of Wells Street, Northrop Street and Louisedale Drive.	AWARD CONTRACT to Scheele Construction, Inc.. at and for their bid, in the amount of $8,134.00.
8.	Received invoice from Arthur Gemmer, Attorney, for legal services rendered as special counsel for appeal, Cause 30154. Said invoice in the total amount of $1,478.00, a fee of $1,000. for filing brief plus expenses in connection therewith. All charges made by Mr. Gemmer have been verified by our Law Department and certified to be in order. (Per City Utilities Purchase Order 04425 and Board of Works Resolution 47-344-7)	Approved. Ordered City Utilities to pay invoice in the amount of $1,478.00.
9.	Received Water Contract No. 6644, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and EVERETT M. COOPER AND OTHERS. (Godfrey Road)	Approved. Ordered sent to the City Engineer to be recorded.

Meeting adjourned at 9:39 a. m.

Fred A. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, October 27, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F.S. Ehrman, R.W. Dahman, G.F.
K. McGraw, Clerk

1. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 784-1966 beginning at a proposed manhole over the existing 12 inch sanitary sewer located in the center of lot numbered 59 in Smith's South Side Acres Addition; thence West to South Anthony Boulevard a distance of 764 + or - feet to a proposed manhole; thence North in and along South Anthony Boulevard a distance of 300 + or - feet; terminating at a proposed manhole. Said sewer shall be 10 inches in diameter.

CONFIRMED.

Advertise, Notice to Contractor
November 2 and 9, 1966.

Receive Bids Tuesday, November
1966 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

2. HEARING ON CONFIRMATION.

Sewer Easement Resolution No. 17-1966 for the Condemnation of right of way for sewer easement purposes across, through and under a portion of lot numbered 18 in Brames South Side Acres, and lot numbered 59 in Smith's South Side Acres, Additions to the City of Fort Wayne. Sewer 784.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.
Mr. Harold J. Geise was awarded $400.00 damages for Lot 59 in Smith's South Side Acres Addition.

3. It is deemed desirable to employ Henry B. Steeg & Associates to assist with our application for a Facilities Demonstration Federal Grant. Said firm is already under contract with the City for engineering on Sewage Treatment Facilities. Fee for services in connection with the Federal Grant application shall be $500.00.

Approved City Utilities Purchase
Order No. 12882, dated October
1966 in the amount of $500.00

Meeting adjourned at 3:46 p. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, October 31, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

Received Minutes of Thursday, October 27, 1966 at 9 a. m., also Minutes of Thursday October 27, 1966 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

409 E. Berry St. --- NIPSCO
Broadway at G. E. --- NIPSCO
5005 Hoagland Ave. --- Water Const. Dept.
2511 Julian St. --- Water Const. Dept.
1322 Ohio St. --- NIPSCO
3007 Queen St. --- Water Const. Dept.
735 E. Washington Blvd. --- NIPSCO

Approved and permits issued.

3. Received driveway application.

1932 Fairfield Ave. --- Keener Const. Dept.

Approved and permit issued.

4. Received Sanitary Sewer Relief Improvement Resolution No. 171-1966, final plans, estimate and specifications, prepared by the City Engineer commencing at a proposed manhole located at an existing 120 inch Interceptor Sewer on the West side of Broadway and Rudisill Boulevard; thence Northerly along Broadway, a distance of 200 + or - l.f., terminating at a proposed manhole on an existing sewer.

Approved and adopted. A true copy of which Resolution No. 171-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 171-1966.

Advertise, Notice to Contractors, November 3 and 10, 1966.

Receive Bids Tuesday, November 15, 1966 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

5. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 776-1966 in the area of Middle Street and Fillmore Street in Interurban Acre Addition.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, November 3 and 10, 1966.

Hearing on Confirmation of Assessment Roll Thursday, November 17, 1966 at 3:30 p. m.

Notices to be mailed November 4, 1966.

6.	Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 764-1966 in the area of Babcock Drive, Winchester Road, Godfrey Road and Scotsdale Drive.	CONFIRMED and ordered sent to the Department of Finance.
7.	Received Water Contract No. 6632, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and CHARLES L. MONTGOMERY. (McKinnie Avenue, Cassel Place Addition)	Approved. Ordered sent to the City Engineer to be recorded.
8.	Received Water Contract No. 6648, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and OLAN A. RICE. (Daveway Drive, Parkwood Place Addition)	Approved. Ordered sent to the City Engineer to be recorded.
9.	Received request from HARCO CORPORATION of Cleveland, Ohio for permission to open certain manholes in the downtown area, approximately 10 to 15 minutes at each manhole; Tuesday, November 1, 1966 to Midnight. Purpose: Engineering survey for the General Telephone Company	Approved and permit issued.

Meeting adjourned at 9:33 a. m.

Fred R. Freeman

Robert D. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, November 1, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, October 31, 1966
at 9 a. m.

1 Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2 Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

3 Received street cut applications.

1407 Ardmore Ave. --- NIPSCO
409 E. Berry St. --- NIPSCO
2000 Blk. Broadway --- NIPSCO

Approved and permits issued.

4 Received driveway application.

1701 Capitol Ave. --- Brooks Const. Co.

Approved and permit issued.

5 Received private sidewalk applications.

2124 S. Calhoun St. --- Robert Booker
122 W. DeWald St. --- Robert Booker
3609 Oliver St. --- James Millraney
3613 Oliver St. --- James Millraney

Approved and permits issued.

6 Received request from HIPSKIND ASPHALT CORPORATION to barricade Wayne Trace from McKinnie Avenue to Townley Street Wednesday, November 2, 1966 from 8 a. m. to 5 p. m. For the purpose to install a sewer as per Resolution No. 169. (Three Fountains) Will furnish own barricades.

Approved and permit issued.

Received request from NIPSCO to barricade the alley between Fairmount Place and Commerce Street, west of Wells Street beginning Monday, October 31, 1966 at 2 p. m. to Tuesday, November 1, 1966 at 6 p. m.
Purpose: Repair gas leak at 1123 Wells Street.

Approved and permit issued.

8. Received inspection report from the City Engineer and Guaranty Bond of John Dehner, Inc., in the amount of $17,000.00, signed by United States Fidelity and Guaranty Co. for approximately 3600 feet of street pavements in Merchandise Place Addition.

Approved.

Ordered acceptance letter written.

Said Bond was written jointly with the Allen County Commissioners.

Meeting adjourned at 9:36 a. m.

Fred L. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, November 2, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, November 1, 1966
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

Berry & Webster --- Water Const. Dept.
2024 Broadway --- NIPSCO
718 S. Calhoun St. --- NIPSCO
4029 Oliver St. --- NIPSCO
Reynolds St., crossing Shady Brook, Redwood, and Holly -------- NIPSCO
1800 Wabash Ave. --- Water Const. Dept.
1116 Wells St. --- NIPSCO
1123 Wells St. --- NIPSCO
1123 Wells St. --- NIPSCO
2600 Woodside --- NIPSCO

4. Received Contract, Guaranty and Liability Bonds of A. Grosjean, in the amount of $6,345.97, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Sidewalk Improvement Resolution No. 5412-1966 to construct sidewalk on the east side of Hobson Road from the south curb line of State Boulevard to the south property line of Lot No. 36, J. H. Feichter's Garden View Addition.

Approved.

5. Received inspection report from the City Engineer and invoice, in the amount of $2,694.81, of Wayne Asphalt and Construction Co., Inc. for Street Improvement Resolution No. 5373-1966 to improve by resurfacing Arlington Avenue from the south property line of Oakdale Drive to the north property line of Rudisill Boulevard.

Approved and Completion Affidavit filed.

Ordered the invoice of Wayne Asphalt and Construction Co., Inc., in the amount of $2,694.81, paid from the Motor Vehicle Highway Fund.

Received inspection report from the City Engineer and invoice, in the amount of $1,607.09, of Wayne Asphalt and Construction Co., Inc. for Street Improvement Resolution No. 5374-1966 to improve by resurfacing Shady Court from the south property line of Oakdale Drive to the southern terminus.

Approved and Completion Affidavit filed.

Ordered the invoice of Wayne Asphalt and Construction Co., Inc., in the amount of $1,607.09, paid from the Motor Vehicle Highway Fund.

7. Received inspection report from the City Engineer and invoice, in the amount of $2,808.18, of Wayne Asphalt and Construction Co., Inc. for Street Improvement Resolution No. 5375-1966 to improve by resurfacing College Street from the south property line of Wall Street to the north curb line of Stophlet Street.	Approved and Completion Affidavit filed. Ordered the invoice of Wayne Asphalt and Construction Co., Inc., in the amount of $2,808.18, paid from the Motor Vehicle Highway Fund.
8. Received inspection report from the City Engineer and invoice, in the amount of $12,507.74, of Wayne Asphalt and Construction Co., Inc. for Street Improvement Resolution No. 5376-1966 to improve by resurfacing Broadway from the north property line of Wildwood Avenue to the north property line of Oakdale Drive.	Approved and Completion Affidavit filed. Ordered the invoice of Wayne Asphalt and Construction Co., Inc., in the amount of $12,507.74, paid from the Motor Vehicle Highway Fund.
9. Received inspection report from the City Engineer and invoice, in the amount of $3,821.67, of Wayne Asphalt and Construction Co., Inc. for Street Improvement Resolution No. 5377-1966 to improve by resurfacing Park Avenue from the west curb line of Broadway to the east property line of Thompson Avenue.	Appoved and Completion Affidavit filed. Ordered the invoice of Wayne Asphalt and Construction Co., Inc., in the amount of $3,821.67, paid from the Motor Vehicle Highway Fund.
10. Received inspection report from the City Engineer and invoice, in the amount of $3,504.83, of Wayne Asphalt and Construction Co., Inc. for Street Improvement Resolution No. 5382-1966 to improve by resurfacing Oakley Street from the south property line of Taylor Street to the north property line of Dewald Street.	Approved and Completion Affidavit filed. Ordered the invoice of Wayne Asphalt and Construction Co., Inc., in the amount of $3,504.83, paid from the Motor Vehicle Highway Fund.
11. Received request from the DISABLED AMERICAN VETERANS, Chapters 1 and 40, George R. Wilson, Commander, to sell tags on the sidewalks in downtown area, shopping centers, and factory areas, beginning Friday, November 4, 1966 and through Saturday, November 5, 1966. Proceeds to be used for a Christmas Party for the patients in Veterans Hospitals.	Approved and permit issued.

Meeting adjourned at 9:25 a. m.

Fred A. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, November 3, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Wednesday, November 2, 1966 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

Ardmore Ave., 180' North of Covington Road --- Water Const. Dept.
7710 Bluffton Rd. --- NIPSCO
2430-40 Bowser Ave. --- Water Const. Dept.
6618 Bradbury Ave. --- NIPSCO
3102 Brooklyn Ave. --- NIPSCO
4302 Pembroke Lane --- Water Const. Dept.
Wayne Trace, between Rudisill and McKinnie Ave. --- Hipskind Asphalt

3 Received Contract, Guaranty and Liability Bonds of Sorg Construction Co., Inc. in the amount of $5,438.50, prepared by the City Engineer, signed by Reliance Insurance Co. for Sewer Resolution No. 164-1966 in the area of the 100 Block of South Clinton Street.

Approved.

Ordered Contract, in the amount of $5,438.50, sent to the Common Council Tuesday, November 15, 1966 at 8 p. m.

Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 771-1966 known as Baer Road and Kumfer Avenue sewer, in Fernwood Place Addition, Section I and Bluffton Interurban Garden Extended Addition.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, November 9 and 16, 1966.

Hearing on Confirmation of Assessment Roll Thursday, November 17, 1966 at 3:30 p. m.

Notices to be mailed November 8, 1966.

Received inspection report from the City Engineer and invoice, in the amount of $5,366.07, of Brooks Construction Co., Inc. for Street Improvement Resolution No. 5349-1966 to improve by resurfacing Harrison Street from the north property line of Superior Street to the south property line of First Street.

Approved and Completion Affidavit filed.

Ordered the invoice of Brooks Construction Co., Inc. in the amount of $5,366.07, paid from the Motor Vehicle Highway Fund.

Received inspection report from the City Engineer and invoice, in the amount of $6,433.00, of Brooks Construction Co., Inc. for Street Improvement Resolution No. 5368-1966 to improve by resurfacing Barthold Street from the south property line of Spring Street to the southern terminus.

Approved and Completion Affidavit filed.

Ordered the invoice of Brooks Construction Co., Inc. in the amount of $6,433.00, paid from the Motor Vehicle Highway Fund.

7. Received inspection report from the City Engineer and invoice, in the amount of $2,094.13, of Brooks Construction Co., Inc. for Street Improvement Resolution No. 5371-1966 to improve by resurfacing Orchard Street from the north property line of High Street to the south property line of Third Street.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Constructi Co., Inc. in the amount of $2,094.13, paid from the Motor Vehicle Highway Fund
8. Received inspection report from the City Engineer and invoice, in the amount of $2,709.78, of Brooks Construction Co., Inc. for Street Improvement Resolution No. 5387-1966 to improve by resurfacing Colerick Street from the east property line of Warsaw Street to the west property line of Hanna Street.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Constructi Co., Inc. in the amount of $2,709.78, paid from the Motor Vehicle Highway Fund.
9. Received inspection report from the City Engineer and invoice, in the amount of $3,436.45, of Brooks Construction Co., Inc. for Street Improvement Resolution No. 5388-1966 to improve by resurfacing Melita Street from the west property line of Harrison Street to the west property line of Hoagland Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Constructio Co., Inc. in the amount of $3,436.45, paid from the Motor Vehicle Highway Fund.
10. Received inspection report from the City Engineer and invoice, in the amount of $1,665.22, of Brooks Construction Co., Inc. for Street Improvement Resolution No. 5391-1966 to improve by resurfacing Harrison Street from the south property line of Creighton Avenue to the north property line of Taber Street.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Constructio Co., Inc. in the amount of $1,665.22, paid from the Motor Vehicle Highway Fund.
11. Received inspection report from the City Engineer and invoice, in the amount of $1,679.88, of Brooks Construction Co., Inc. for Street Improvement Resolution No. 5396-1966 to improve by resurfacing Wilmette Street from the south property line of Congress Avenue to the north property line of Sherwood Terrace.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Constructio Co., Inc. in the amount of $1,679.88, paid from the Motor Vehicle Highway Fund.
12. Received inspection report from the City Engineer and invoice, in the amount of $4,589.20, of Brooks Construction Co., Inc. for Street Improvement Resolution No. 5397-1966 to improve by resurfacing Calumet Avenue from the east curb line of Calhoun Street to the north curb line of Fleming Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Co., Inc. in the amount of $4,589.20, paid from the Motor Vehicle Highway Fund.
13. Received inspection report from the City Engineer and invoice, in the amount of $4,463.53, of Brooks Construction Co., Inc. for Street Improvement Resolution No. 5398-1966 to improve by resurfacing Woodland Avenue from the west property line of Calhoun Street to the east property line of Hoagland Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Constructio Co., Inc. in the amount of $4,463.53, paid from the Motor Vehicle Highway Fund.

14. **RECEIVE BIDS.** (OPENING AT 2 P. M.)

3 **Water Pumping Units, Contract No. 66-W-1.** for Waterworks Improvement Project.

Referred to McNamee, Porter and Seeley, Consulting Engineers for tabulation and report.

COLT INDUSTRIES, INC. .... Fairbanks Morse Pump Division 1550 South State Street Chicago, Illinois 60605	Item 1 - Item 3 - Total	$ 51,329.00 147,300.00 $198,629.00
LAYNE & BOWLER, INC................ P.O. Box 8097 Hollywood Station Memphis, Tennessee 38108 (Alternate Bid-Per Telegram)	Item 1 - Item 3 - Total	54,232.00 170,700.00 $224,932.00 219,712.00
LAYNE & BOWLER PUMP COMPANY........ P.O. Box 1124 Aurora, Illinois 60507	Item 1 - Item 3 - Total	59,500.00 156,900.00 $216.400.00
JOHNSTON PUMP COMPANY .... 5901 North Cicero Avenue Chicago, Illinois 60646	Item 1 - Item 3 - Total	57,758.00 193,500.00 $251,258.00
F. M. C. CORPORATION............... Hydrodynamic Division of Peerless Pump Co. Indianapolis, Indiana 46208 (Due to inclement weather, this bid did not arrive until 2:25 p.m. Bid was accepted subject to the opinion of the City Attorney)	Item 1 - Item 3 - Total	61,935.00 169,200.00 $231,135.00

15. Received Special Sewer Permit for Winfield C. Moses, prepared and approved by the City Engineer, and performance bond of Earth Construction & Engineering, Inc., to construct Storm Sewers for Engle Road Apartments. (B.O. 150-'64)

Approved and Special Sewer Permit issued.

16. SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereby granted to four parties, to tap a sewer to serve their properties at 414, 522, 625 Elnora Drive and 515 East Washington Center Road. Said permission is conditioned upon the payment of the sum of $471.25 to the City of Fort Wayne as reimbursement under certain Sewer Agreements Nos. SC-54-1 and SC-55-1, dated the 15th day of July, 1954 and the 26th day of May, 1955, which sum is remitted as follows: who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

			SHARE DUE	RATE	TOTAL
NORTHCREST-CONCORDIA		SC-55-1		$34.65 per A	$108.64
Northcrest	(80%)		$86.91		
Concordia	(20%)		21.73		
DUNWOOD INTERCEPTOR		SC-54-1		$46.17 per A	143.96
Northcrest	(10.585%)		15.24		
Wayne Coop	(35.131%)		50.57		
Hugh Kennerk	(7.758%)		11.17		
City	(46.526%)		66.98		
FUTURE PUMPING STATION				$70.00 per A	218.65
City Utilities Escrow			218.65		
					$ 471.25

Approved.

Ordered the City Utilities to remit the sum of $471.25, to be distributed as set out in the Special Sewer Agreement.

Meeting adjourned at 2:30 p. m.

Fred B. Emmaw

Robert W. Dalman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, November 4, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, November 3, 1966
at 9 a. m.

1 Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2 Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3 Received inspection report from the City Engineer and invoice, in the amount of $7,329.58, of Brooks Construction Co., Inc. for Street Improvement Resolution No. 5348-1966 to improve by resurfacing Baker Street from the west property line of Harrison Street to the east property line of Fairfield Avenue,

Approved and Completion Affidavit filed.

Ordered the invoice of Brooks Construction Co., Inc. in the amount of $7,329.58, paid from the Motor Vehicle Highway Fund.

4 Received inspection report from the City Engineer and invoice, in the amount of $5,091.04, of Brooks Construction Co., Inc. for Street Improvement Resolution No. 5390-1966 to improve by resurfacing McKinnie Avenue from the east property line of Calhoun Street to the west property line of Clinton Street.

Approved and Completion Affidavit filed.

Ordered the invoice of Brooks Construction Co., Inc. in the amount of $5,091.04, paid from the Motor Vehicle Highway Fund.

Received inspection report from the City Engineer and invoice, in the amount of $5,396.44, of Brooks Construction Co., Inc. for Street Improvement Resolution No. 5392-1966 to improve by resurfacing Creighton Avenue from the east property line of Lafayette Street to the west property line of Hanna Street.

Approved and Completion Affidavit filed.

Ordered the invoice of Brooks Construction Co., Inc. in the amount of $5,396.44, paid from the Motor Vehicle Highway Fund.

Received inspection report from the City Engineer and invoice, in the amount of $3,632.13, of Brooks Construction Co., Inc. for Street Improvement Resolution No. 5394-1966 to improve by resurfacing Crown Lane from the west property line of Calhoun Street to the north property line of Concord Lane.

Approved and Completion Affidavit filed.

Ordered the invoice of Brooks Construction Co., Inc. in the amount of $3,632.13, paid from the Motor Vehicle Highway Fund.

Received inspection report from the City Engineer and invoice, in the amount of $2,423.00, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5356-1966 to improve by resurfacing Columbia Avenue from the west property line of Kensington Boulevard to the eastern terminus.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., Inc. in the amount of $2,423.00, paid from the Motor Vehicle Highway Fund.

8. Received inspection report from the City Engineer and invoice, in the amount of $6,022.05, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5357-1966 to improve by resurfacing Alabama Avenue from the north property line of Vermont Avenue to the south property line of Forest Avenue.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., Inc. in the amount of $6,022.05, paid from the Motor Vehicle Highway Fund.

9. Received inspection report from the City Engineer and invoice, in the amount of $3,615.00, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5358-1966 to improve by resurfacing Garfield Street from the north property line of Edgewater Avenue to the south property line of Lake Avenue.

Approved and Completion Affidavit filed

Ordered the invoice of Dailey Asphalt Products Co., Inc. in the amount of $3,615.00, paid from the Motor Vehicle Highway Fund.

10. Received inspection report from the City Engineer and invoice, in the amount of $3,322.50, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5359-1966 to improve by resurfacing Morton Street from the north property line of Edgewater Avenue to the south property line of Lake Avenue.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., Inc. in the amount of $3,322.50, paid from the Motor Vehicle Highway Fund.

11. Received inspection report from the City Engineer and invoice, in the amount of $2,408.00, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5361-1966 to improve by resurfacing Nevada Avenue from the east property line of Anthony Boulevard to the west property line of Pemberton Drive.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., Inc. in the amount of $2,408.00, paid from the Motor Vehicle Highway Fund.

12. Received inspection report from the City Engineer and invoice, in the amount of $948.00, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5406-1966 to improve by resurfacing Hamilton Avenue from the east curb line of Smith Street to the west property line of Oliver Street.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., Inc. in the amount of $948.00, paid from the Motor Vehicle Highway Fund.

13. Received inspection report from the City Engineer and invoice No. 5 (FINAL) in the amount of $43,778.44, of L. W. Dailey Construction Co. for Street Improvement Resolution No. 5331-1966 for paving Paulding Road from the west property line of Hanna to approximately 184 feet east of the east property line of Anthony Boulevard.

Approved and Completion Affidavit filed.

Ordered the invoice of L. W. Dailey Construction Co., in the amount of $43,778.44, paid from the Motor Vehicle Highway Fund.

Meeting adjourned at 9:38 a. m.

Fred A. Freund

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, November 7, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Friday, November 4, 1966
at 9 a. m.

1 **Received purchase orders from the Purchasing Agent of City Utilities.**

Approved.

2 **Received payment vouchers from the Auditor of City Utilities.**

Approved and ordered sent to the Department of Finance.

Received payroll vouchers prepared by the Bqard of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

Received street cut applications.

Approved and permits issued.

1819 S. Calhoun St. --- NIPSCO
1962 Fourth St. --- NIPSCO
1624 Franklin Ave. --- NIPSCO
Harrison St. & Main St. --- **Water Const. Dept.**
1421 Hugh St. --- NIPSCO
Main St. & Harrison St. --- **Water Const. Dept.**
Main St. & Harrison St. --- **Water Const. Dept.**
1910 Spy Run Ave. --- NIPSCO
1910 Spy Run Ave. --- NIPSCO
1115 Wells St. --- NIPSCO

Received request from RICHARD GALBREATH, INC. 2920 Engle Road for permission to park a truck and two cars on the north side of the 100 block of West Columbia Street, beginning Monday, November 7, 1966 through Sunday, November 13, 1966.
Purpose: Making movie on Landing.

Approved and permit issued.

Received AGREEMENT by and between D & M Realty Corporation and the City of Fort Wayne for the construction of a three-story addition on the existing Indiana Bank - City Parking Garage building at the northeast corner of Clinton and Washington Streets in the City of Fort Wayne.

Approved.

A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement.

Meeting adjourned at 9:15 a. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Wednesday, November 9, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, November 7, 1966
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

1335 S. Hanna St. --- NIPSCO
1105 Wells St. --- NIPSCO

Approved and permits issued.

4. AWARD CONTRACT.

Street Improvement Resolution No. 5411-1966 to improve Vance Avenue from the west property line of Beacon Street to the west property line of Hobson Road.

There being a petition filed for no material except 6" plain concrete containing 11 out of 20 or 55% of the resident property owners.

The Board now makes the final award to Hipskind Asphalt Corporation at and for their bid, in the amount of $28,869.50, for concrete.

Ordered the City Engineer to paepare Contract and necessary documents.

5. AWARD CONTRACT.

Street Improvement Resolution No. 5410-1966 to improve Santa Rosa Drive from the north property line of Kenwood Avenue to the north property line of Glenwood Avenue.

There being a petition filed for no material except 9" Stone Base, 2" Binder and 1" Asphalt Top containing 6 out of 8 resident property owners, or 75%.

The Board now makes the final award to Hipskind Asphalt Corporation, at and for their bid, in the amount of $4,880.00.

Ordered the City Engineer to prepare the Contract and necessary documents.

6. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $4,880.00, prepared by the City Engineer, signed by Trinity Universal Insurance Co. for Street Improvement Resolution No. 5410-1966 to improve Santa Rosa Drive from the north property line of Kenwood Avenue to the north property line of Glenwood Avenue.

Approved.

7.	**Received Local Sewer Improvement Resolution No. 787-1966, final plans, estimate, specifications and property ownership list, prepared by the City Engineer, the MAIN LINE SANITARY SEWER: Commencing at an existing manhole located at the intersection of Three Oaks Drive and Fernwood Avenue; thence easterly in and along Three Oaks Drive a distance of 868 + or - l.f. to the intersection of Three Oaks and Kyle Road; thence southerly in and along Kyle Road a distance of 382 + or - l.f., terminating at a proposed manhole.** **LATERAL NO. 1: Commencing at a proposed manhole at the intersection of Three Oaks Drive and Gardenview Avenue; thence southerly in and along Gardenview Avenue a distance of 480 + or - l.f., terminating at a proposed manhole.** **LATERAL NO. 2: Commencing at a proposed manhole located at the intersection of Three Oaks Drive and Kyle Road; thence northerly in and along Kyle Road a distance of 130 + or - l.f., terminating at a proposed cleanout.**	Approved and adopted. A true copy of which Resolution No. 787-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 787-1966. Advertise, Notice to Property Owners, November 16 and 23, 1966. Hearing on Confirmation Thursday, December 1, 1966 at 3:30 p. m. Notices to be mailed November [illegible], 1966.
8.	Received request from the CENTRAL LIONS CLUB for permission to place a booth on the sidewalk at the northeast corner of Calhoun Street and Wayne Street beginning December 9, 1966 through December 27, 1966. Purpose: Community Service Booth.	Approved and permit issued.
9.	Received Partial Payment Estimate No. 3, for John Dehner, Inc., in the amount of $70,012.21, for Sewer Improvement Resolution No. 161-1966, the Northwest Sanitary Sewer.	Approved. Ordered invoice of John Dehner, Inc., in the amount of $70,012.21, paid from the Sewer Relief Fund.
10.	Received a petition for the construction of sidewalk on both sides of Lower Huntington Road from the west property line of Bluffton Road to the east property line of Fernwood Avenue.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
11	Received inspection report from the City Engineer and Guaranty Bond of Niemeyer Corporation, in the amount of $5,300.00, signed by United States Fidelity & Guaranty Co. for Sanitary Sewer in Valley Park Forest, Section "A". (B.O. 96-'66)	Approved. Ordered acceptance letter written.
12	Received inspection report from the City Engineer and Guaranty Bond of Hipskind Asphalt Corporation, in the amount of $50,000.00, signed by Trinity Universal Insurance Company for Sanitary Sewers to serve Three Fountains Apartments. (B.O. 162-'66)	Approved. Ordered acceptance letter written.

13. Pursuant to Contract for Engineering Services between the City of Fort Wayne and McNamee, Porter and Seeley, approved by the Common Council per Ordinance S-365-66, it is deemed appropriate to add to the engineering work to include the 54" River Crossing.

Approved.

Ordered Consulting Engineers to proceed with the necessary plans and specifications to extend the 54" Main from the new Pumping Station across the river to tie in with the work of our Water Engineering

14.

RESOLUTION

Pursuant to the proposed Water Improvement Program, Water Utility Revenue Bond Issue and Water Rate Increase, it is deemed necessary to revise the present water main extension policy. The revisions eliminate the four-year revenue refund provisions of the present main extension policy and add a provision whereby an individual or group of individuals having an established demand for water service may pay for the cost of the extension needed over a period not to exceed 36 months.

Approved and adopted November 9, 1966.

Said revision shall become effective December 1, 1966.

Meeting adjourned at 9:25 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, November 10, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

1. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 786-1966 commencing at an existing manhole located 170 + or - l.f. South of McArthur Drive and 50 + or - l.f. East of State Road #3 (Baer Road); thence Northerly in and along McArthur Drive a distance of 1,077 + or - l.f. to a proposed manhole; thence Westerly 200 + or - l.f., terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

CONFIRMED.

Advertise, Notice to Contractors, November [illegible] and 25, 1966.
Receive Bids Tuesday, December 6, 1966 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

2. HEARING ON CONFIRMATION.

Sewer Easement Resolution No. 19-1966 for the Condemnation of right of way for sewer easement purposes across, through and under a portion of the space: North 117 feet of the 626.52 feet South of the South property line of Ideal Avenue and between State Road #3 (Baer Road) and McArthur Drive.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sewer Easement Resolution No. 15-1966 for the Condemnation of a permanent right of way for easement purposes for storm drainage across, through and under parts of Southeast ¼ Section 13, Township 31 North, Range 12 East. Sewer 165.

CONFIRMED and ordered sent to the Department of Finance.

Ordered the City Engineer to have Plat recorded.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sewer Easement Resolution No. 18-1966 for the Condemnation of right of way for sewer easement purposes across, through and under a space bounded on the West by Wells Street, on the South by the South line of Rehklau Realty, Inc.; bounded on the East by Northrop Street (State Road 3) and bounded on the North by the North line of Rehklau Realty, Inc. Sewer 785.

CONTINUED to November 17, 1966 at 3:30 p. m.

5. Received Water Contract No. 6647, prepared and approved by the City Engineer between the Fort Wayne Water Utility and Fredrick R. and Mary A. Hunter. (North Bend Dr. & U.S.24)

The Bercot-Gibson Construction Company was selected as the contractor. The total cost is $7,245.00, set out as follows:

Paid to contractor by contributor --	$1,112.00
Engineering interest ---------------	1,090.00
Paid to contractor by Utility for oversizing -------------------------	5,043.00
	$7,245.00

Approved.

Ordered sent to the Common Council Tuesday, November 15, 1966 at 8 p. m.

6. Received inspection report from the City Engineer and Guaranty Bond of Scheele Construction, Inc., in the amount of $3,600.00, signed by the United States Fidelity and Guaranty Company, for Sanitary Sewer for Fruehauf Corporation - U. S. 30 and Meyer Road.

Approved.

Ordered acceptance letter written.

7.

RESOLUTION

Pursuant to Resolution No. 5409-1966, which provides for resurfacing Hessen Cassel Road, it has now been determined that it is necessary to improve by redesigning the intersection of Hessen Cassel Road and Wayne Trace.

In order to take advantage of the bid prices on the Hessen Cassel Road project, it is further deemed desirable to issue a Change Order to the Brooks Construction Company to perform the work on the intersection along with the Hessen Cassel Road project. The same unit prices are used on all items of the Change Order except two new items which, in the opinion of our Engineers, are fair and reasonable.

NOW, THEREFORE, BE IT RESOLVED that the Change Order issued to Brooks Construction Company in the amount of $4,371.42 be submitted to the Council for approval and that the City Attorney be ordered to prepare said Ordinance.

Ordered sent to the Common Council Tuesday, November 15, 1966 at 8 p. m.

Meeting adjourned at 3:50 p. m.

Fred A. Kneuss

Robert W. Dalman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, November 14, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. [illegible]
K. McGraw, Clerk

Received Minutes of Thursday, November 10, 1966 at 9 a. m.; also Minutes of Thursday, November 10, 1966 at 3:30 p. m.

1 Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2 Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3 Received street cut applications.

Approved and permits issued.

1406 Buchanan St. --- NIPSCO
3811 S. Clinton St. --- NIPSCO
2120 Fairfield Ave. --- Water Const. Dept.
2035 Gay St. --- NIPSCO
5307 Gaywood Dr. --- Water Const. Dept.
700 Hamilton Ave. --- NIPSCO
702 Hayden St. --- NIPSCO
2733 Kenwood Dr. --- NIPSCO
226 Killea St. --- NIPSCO
Lombard & Pennsylvania-- Water Const. Dept.
4221 Oliver St. --- NIPSCO
1818 Spy Run Ave. --- NIPSCO
415-19 W. Washington --- Water Const. Dept.
303 E. Wayne St. --- NIPSCO
1117 E. Wayne St. --- NIPSCO

Received Contract, Guaranty and Liability Bonds of Scheele Construction Co., Inc. in the amount of $8,134.00, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Local Sewer Improvement Resolution No. 785-1966 in the area of Wells Street, Northrop Street and Louisedale Drive.

Approved.

5. RECEIVE INVITATIONAL BIDS.

For improving sidewalk and curb at Lafayette and Wallace Streets.

A. GROSJEAN	$1,180.00
EARL LUTZ	1,018.50

The Bid of Earl Lutz, was accepted in the amount of $1,018.50

Issue Board of Works Purchase Order No. 20854.

6. Received Special Sewer Permit for Allendale Development Corporation, prepared by the City Engineer and Performance Bond of Allendale Development Corporation for construction of sanitary sewer in Glenwood Park Extended, Section VI. (Maxim Drive - Amulet Drive) B.O. 190-'66. S.D. Duncan Construction is to perform construction work.

Approved and Special Sewer Permit issued.

7. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 3,000 feet of Lead Cable for the Light Construction Department.

GENERAL CABLE CORP	$6,352.00 M Ft.
OKONITE COMPANY	6,352.00 M Ft.
PHELPS-DODGE COPPER PROD	6,200.00 M Ft.

Through the recommendation of the Purchasing Agent of City Utilities, the bid of the Phelps-Dodge Copper Products Corporation, was accepted under Purchase Order No. 13091, dated November 14, 1966, for the amount of $12,400.00.

Ordered sent to the Common Council Tuesday, November 22, 1966 at 8 p. m.

8. Received driveway application.

3905 S. Harrison --- John Dehner, Inc.

Approved and permit issued.

9. Received Special Sewer Permit for Allendale Development Corporation, prepared by the City Engineer and Performance Bond of Allendale Development Corporation for construction of sanitary sewer in Glenwood Park Extended, Section V. (Delray Drive - Rockwood Drive) B.O. 139-'66. S. D. Duncan is to perform the construction work.

Approved and Special Sewer Permit issued.

10. Received Special Sewer Permit for Allendale Development Corporation, prepared by the City Engineer for the construction of a storm sewer and laterals in Glenwood Park Extended, Section V. (B.O. 139-'66. The S. D. Duncan Construction Co. is to perform the construction work.

Approved and Special Sewer Permit issued.

Meeting adjourned at 9:45 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, November 15, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, November 14, 1966
at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

1026 W. Berry St.	--- Cyrus B. Cooper
229 E. Columbia St.	--- NIPSCO
1105 Division St.	--- NIPSCO
5005 Hoagland Ave.	--- NIPSCO
3231 S. Lafayette St.	--- NIPSCO
4317 Queen St.	--- Water Const. Dept.
1600 Redwood	--- NIPSCO
1718 Spy Run Ave.	--- NIPSCO
1718 Spy Run Ave.	--- NIPSCO

3. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 784-1966 in Smith's South Side Acres Addition, in the area of South Anthony Boulevard.

EARTH CONST. & ENGINEERING, INC...	$7,335.20
NOBIS CONST. CO., INC.............	8,353.20
SCHEELE CONST., INC...............	9,015.95
SORG CONST. CO., INC.............	7,497.50

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, November 17, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

4. RECEIVE BIDS.

Sanitary Sewer Relief Resolution No. 171-1966 in the area of Broadway and Rudisill Boulevard.

JOHN DEHNER, INC.................	$2,520.00
EARTH CONST. & ENGINEERING, INC..	2,550.00
NOBIS CONST. CO., INC............	3,380.00
SCHEELE CONST., INC.............	2,500.00
SORG CONST. CO., INC............	2,670.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, November 17, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

5. Received street cut application. Sidewalk - E. Wildwood between Clinton & Piqua --- Hawk Const. Co.	Approved and permit issued.
6. Received request from HAWK CONSTRUCTION CO., for permission to barricade the sidewalk on East Wildwood Avenue between Clinton and Piqua to construct a manhole underneath the sidewalk for cables coming into the General Telephone Company building at 3120 South Clinton Street, Tuesday, November 15, 1966 from 10 a. m. to 5 p. m.	Approved and permit issued.
7. Received request from CYRUS COOPER, 4815 Old Mill Road for permission to barricade the brick alley at rear of 1026 West Berry Street from Friday, November 25, 1966 at 8 a. m. to Saturday, November 26, 1966 at 6 p. m. Purpose: install electrical conduit in connection with City Light service to Fort Wayne Art Institute Utility Building.	Approved and permit issued.
8. Received a petition for the paving of the alley between Crescent Avenue and California Avenue from the south property line of Tennessee Avenue to the south property line of Lots 687 and 702, Lakeside Park Addition, Plat "C".	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessar for the improvement.
9. Received a petition for the construction of a sanitary sewer to serve property on West California Road, from Investment Drive, West to the Railroad.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
10. Received inspection report from the City Engineer and Guaranty Bond of Scheele Construction, Inc., in the amount of $6,700.00, signed by United Stated Fidelity and Guaranty Company, for construction of the following streets in Springwood Addition: Peachwood Court - From westerly property lines of Blueberry Lane and Strawberry Drive to its southwestern terminus. Strawberry Drive- From south property line of Grapevine Lane to north property line of Springbrook Road. Orangewood Court - From westerly property lines of Applewood Road and Raintree Road to southwestern terminus. Raintree Road - From northerly property line of Lot 55, Springwood, Section I to the centerline of Orangewood Court. Applewood Road - From the east line of Springwood, Section I to the northeasterly property line of Cherry Blossom Lane. Applewood Road - From the southwesterly property line of Lemonwood Court to the centerline of Orangewood Court.	Approved. Ordered acceptance letter written.

11 Received AGREEMENT between Westmoor Park Community Association, Inc. and the City of Fort Wayne, whereby the City agrees to operate the Westmoor Sewage Treatment Plant for certain consideration and for an indeterminate period.

Approved.

A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement.

12 Received Water Contract No. 6651, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and NIEMEYER DEVELOPMENT CORPORATION, INC. (Bullerman Park Forest, Section III)

Approved.

Ordered sent to the City Engineer to be recorded.

Meeting adjourned at 9:21 a. m.

Fred Q. Truman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, November 16, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, November 15, 1966 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Bass St. E. of Fairfield --- Water Const.Dept.
600 Blk. S. Clinton St. --- NIPSCO
403 Elmer St. --- NIPSCO
220 Esmond St. --- NIPSCO
Fairfield, S. of Bass --- Water Const.Dept.
Fairfield, between Nuttman and Arcadia Ct. --- Water Const.Dept.
Fairfield, S. of Taylor --- Water Const.Dept.
Fairfield, S. of Williams--- Water Const.Dept.
4033 Oliver St. --- NIPSCO
2415 Poinsette Dr. --- Roto Rooter, Inc.
Taylor, W. of Fairfield --- Water Const.Dept.
1224 E. Washington Blvd. --- NIPSCO

Approved and permits issued.

3. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 780-1966 in the area of Cleveland Avenue and Sand Point Road.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, November 23 and 30, 1966.

Hearing on Confirmation of Assessment Roll Thursday, December 8, 1966 at 3:30 p. m.

Notices to be mailed November 23, 1966.

4. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer for Sewer Easement Resolution No. 17-1966 for the Condemnation of right of way for sewer easement purposes across, through and under a portion of lot numbered 18 in Brames South Side Acres, and lot numbered 59 in Smith's South Side Acres, Additions to the City of Fort Wayne.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered, except $400.00 awarded to Harold J. Geise.

Hearing on Confirmation of Assessment Roll Thursday, December 8, 1966 at 3:30 p. m.

Notices to be served November 23, 1966.

Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) 1967 Cab and Chassis for the Water Construction Department.

ALLEN COUNTY MOTORS, INC........	$6,280.00
INTERNATIONAL HARVESTER	6,111.43
JERRY WATSON FORD, INC..........	5,460.70

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Jerry Watson Ford, Inc., was accepted under Purchase Order No. 13133, dated November 16, 1966 for the amount of $5,460.70.

Ordered sent to the Common Council Tuesday, November 22, 1966 at 7 p. m.

Meeting adjourned at 9:08 a. m.

Fred A. Kinnaw

Robert W. Dalman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, November 17, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, November 16, 1966 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

1503 N. Calhoun St. --- Water Const. Dept.
5208 S. Hanna St. --- NIPSCO
521 Hendricks St. --- NIPSCO
611 & 623 Hendricks St.-- NIPSCO
633 Hendricks St. --- NIPSCO
1107 Lafayette St. --- NIPSCO
409 Madison St. --- NIPSCO
1417 Martin St. --- NIPSCO
917 Mildred St. --- NIPSCO
Taylor at Broadway --- NIPSCO

Approved and permits issued.

4. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Resolution No. 784-1966 in Smith's South Side Acres Addition, in the area of South Anthony Boulevard.

AWARD CONTRACT to Earth Construction & Engineering, Inc., at and for their bid in the amount of $7,335.20.

5. Received tabulation and recommendation prepared by the City Engineer for Sanitary Sewer Relief Resolution No. 171-1966 in the area of Broadway and Rudisill Boulevard.

AWARD CONTRACT to Scheele Construction Co., Inc., at and for their bid, in the amount of $2,500.00, subject to Councilmanic approval.

6. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Sidewalk Improvement Resolution No. 5329-1965 to construct sidewalk on the east side of Edsall Avenue from the south curb line of Reynolds Street to the north property line of New Haven Avenue, except where sidewalk is now in place.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, November 28 and 29, 1966.

Hearing on Confirmation of Assessment Roll Thursday, December 8, 1966 at 3:30 p. m.

Notices to be mailed November 23, 1966.

Received Change Order No. 1 in the amount of $600.00, to be deleted from contract price of Sewer Improvement Resolution 777-1966 for Sorg Construction Co., Inc. (South of Rehm Drive and Koester Drive)	Approved.
Received inspection report from the City Engineer and Guaranty Bond of Scheele Construction Co., Inc., in the amount of $1,300.00, signed by United States Fidelity & Guaranty Co., for Storm Sewer Extension in Springwood Addition, Section I.	Approved. Ordered acceptance letter written.
Received inspection report from the City Engineer and Guaranty Bond of Hipskind Asphalt Corporation, in the amount of $50,000.00, signed by Trinity Universal Insurance Co., for Storm Sewer for Three Fountains Apartments.	Approved. Ordered acceptance letter written.

Meeting adjourned at 9:45 a. m.

Fred A. Euman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, November 17, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk
W. H. Meitz, City Engineer

Continued from November 10, 1966

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Easement Resolution No. 18-1966 for the Condemnation of right of way for sewer easement purposes across, through and under a space bounded on the west by Wells Street, on the south by the south line of Rehklau Realty, Inc.; bounded on the east by Northrop Street (State Road 3) and bounded on the north by the north line of Rehklau Realty, Inc. Sewer 785.

CONTINUED to December 1, 1966 at 3:30 p. m.

Remonstrance received from Rehklau Realty Co., Inc.

2. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 781-1966 the MAIN SEWER: Commencing at an existing manhole on the South Side of Vance Avenue approximately 125 + or - feet East of the centerline of Oswego Avenue; thence in a Northwesterly direction a distance of 45 + or - feet; thence West along Vance Avenue a distance of 261 + or - feet; thence North in and through a 14 foot easement a distance of 409 + or - feet; thence in a Northeasterly direction in and through a 14 foot easement a distance of 1,541 + or - feet; terminating at a proposed manhole located on the South side of lot numbered 10 in Riverside Addition. Said sewer shall be 12 inches in diameter. LATERAL #1: Commencing at a proposed manhole on the main sewer at station 8 + 15; thence Southeasterly a distance of 55 + or - feet; terminating at a proposed cleanout. Said sewer shall be 8 inches in diameter. LATERAL #2: Commencing at a proposed manhole on the main sewer at station 18 + 64; thence Southeasterly a distance of 55 + or - feet; terminating at a proposed cleanout. Said sewer shall be 8 inches in diameter.

CONTINUED to December 1, 1966 at 3:30 p. m.

Remonstrance received.

3. HEARING ON CONFIRMATION.

Sewer Easement Resolution No. 12-1966 for the condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 1 through 5 inclusive, in Riverside Addition; lots numbered 1 and 2 in Byars Subdivision; lots numbered 7 through 10 inclusive in Riverside Addition.

CONTINUED to December 1, 1966 at 3:30 p. m.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 771-1966 the MAIN SEWER: Beginning at an existing manhole located in an existing easement in the rear of lot numbered 1 in Fernwood Place Addition, Section I, thence in a Southerly direction a distance of 520 + or - feet; thence in a Westerly direction a distance of 377 + or - feet; thence in a Southerly direction a distance of 1300 + or - feet terminating at a proposed cleanout. LATERAL NO. 1: Beginning at a proposed manhole located in the Northwest corner of lot numbered 30 in Bluffton Interurban Garden Extended Addition; thence in a Northerly direction a distance of 275 + or - feet, terminating at a proposed manhole. Said sewer shall be 8 and 12 inches in diameter.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 776-1966 the MAIN SEWER: Commencing at a proposed manhole in Middle Street approximately 201 + or - feet East of the centerline of Fillmore Street; thence in a Westerly direction along Middle Street a distance of 193 + or - feet to Fillmore Street; thence North along Fillmore Street a distance of 291 + or - feet, terminating at a proposed manhole. LATERAL NO. 1: Commencing at a proposed manhole in the intersection of Fillmore and Middle Streets; thence in a Westerly direction along Middle Street a distance of 125 + or - feet, terminating at a proposed cleanout. Said sewer shall be 8 inches in diameter.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

6. Maumee Truck Leasing, Inc., 3200 Maumee Avenue has had a problem since the construction of U. S. Highway 30, which caused water from the highway to drain onto the trucking company parking lot. The property owner contracted to' install a 24" sewer across the lot to a manhole in the street sewer for $4,500.00. The Board agreed to pay $1,995.00, which invoice is attached for approval.

Approved.

Ordered the invoice of Bercot-Gibson Construction Co., Inc., in the amount of $1,995.00, paid from the Sewer Relief Fund.

7. Received Contract, Guaranty and Liability Bonds of Scheele Construction Co., Inc., in the amount of $2,500.00, prepared by the City Engineer, signed by United States Fidelity & Guaranty Company for Lewer Improvement Resolution No. 171-1966, the Broadway -Rudisill Sanitary Sewer.

Approved.

Ordered Contract in the amount of $2,500.00, sent to the Common Council Tuesday, November 22, 1966 at 8 p. m.

Meeting adjourned at 4:26 p. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, November 21, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, November 17, 1966 at 9 a. m.; also Minutes of Thursday, November 17, 1966 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

2701 N. Anthony Blvd. --- Harley Carpenter
W. Butler, 30' W. of Harrison - NIPSCO
202 W. Butler St. --- NIPSCO
730 S. Calhoun St. --- NIPSCO
606 & 608 S. Clinton St.--- NIPSCO
624 Clinton St. --- NIPSCO
134 E. Columbia St. --- NIPSCO
609 Mechanic St. --- NIPSCO
Oakdale at Fairfield --- Water Const. Dept.
Violet Court & Fairfield--- Water Const. Dept.
Wallace, W. of Lafayette--- Water Const. Dept.
417 E. Washington --- NIPSCO

4. Received private sidewalk applications.

Approved and permits issued.

242-244 W. Baker St. --- Henry Gaines
1334 Grant St. --- Bercot-Gibson
1301 S. Harrison St. --- Robert E. Crosby
121 E. Maple Grove --- Harry Thomas

5. Received Final Assessment Roll of Benefits and Damages prepared by the City Engineer for Sewer Easement Resolution No. 9-1966 in Elzey's 4th Addition. (Sewer 777)

CONFIRMED and ordered sent to the Department of Finance.

Ordered City Engineer to have Plat recorded.

6. Received request from RICHARD E. HARDER CONTRACTING CO., 611 South Calhoun Street, for permission to barricade the sidewalk and parking lane on East Columbia Street from Clinton to the first alley west on Tuesday, November 22, 1966 from 10 a. m. to 12 noon.
Purpose: Wreck front of building.

Approved and permit issued.

7. Received request from the AMERICAN BIBLE SOCIETY of the Associated Churches, for permission to hold an Auto Caravan of approximately 100 cars on Saturday, December 3, 1966.
Route: Will form at Lincoln Life Parking Lot No. 5 at Barr and Brackenridge. Will move east on Brackenridge to Lafayette and U. S. 27, to Spy Run Extended, to Parnell Avenue, north to the Allen County Memorial Coliseum.
Purpose: Presentation of Bibles to City Officials and others.

Approved and permit issued.

8.

RESOLUTION

WHEREAS, our Consulting Engineers, McNamee, Porter and Seeley, have designed a lagoon and pipe line project for the disposal of lime sludge from our Filtration Plant, and

WHEREAS, said project includes the construction of shallow lagoon units on City owned property paid for by the Sewer Utility, which is located adjacent to the existing sewage lagoons in Bourie's Reserve, and

WHEREAS, it is the opinion of the Board of Public Works that the Water Utility shall reimburse the Sewer Utility the cost of the land to be used for lime sludge lagoons subject to the sale of bonds for the Water Improvement project,

NOW, THEREFORE, BE IT RESOLVED that the Board of Public Works does hereby establish the sum of $35,000 as a fair amount to be paid to the Sewer Utility based on actual cost.

Meeting adjourned at 9:25 a. m.

Fred R. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kermit McGraw

Wednesday, November 23, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
Fred S. Ehrman, R. W. Dahman, Geo. F. G

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

5614 S. Calhoun St. --- NIPSCO
2804 Cambridge Blvd. --- Water Const. Dept.
600 Blk. Growth St. --- Water Const. Dept.
1307 Kenwood Ave. --- Water Const. Dept.
McKinnie & Wayne Trace --- Nobis Const. Co.
117 E. Main St. --- NIPSCO
120 E. Paulding Rd. --- NIPSCO
1616 Rumsey Ave. --- Water Const. Dept.
1007 & 1009 Taylor St. --- NIPSCO
714 Union St. --- NIPSCO
714 Union St. --- NIPSCO
4820 Vance Ave. --- Water Const. Dept.
845 Walnut St. --- NIPSCO

Approved and permits issued.

3. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

4. Received driveway application.

131 Tillman Road --- The Harvard Corp.

5. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 762-1966 in Original Plat of Waynedale in the alley between Elzey Street and Old Trail Road.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, November 30 and December 7, 1966.

Hearing on Confirmation of Assessment Roll Thursday, December 8, 1966 at 3:30 p. m.

Notices to be mailed November 29, 1966.

6. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sanitary Sewer Improvement Resolution No. 772-1966 in Waynedale Gardens 2nd Addition in the area of Bradley Avenue, Waynedale Boulevard and Witchwood Drive.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, November 30 and December 7, 1966.

Hearing on Confirmation of Assessment Roll Thursday, December 8, 1966 at 3:30 p. m.

Notices to be mailed November 29, 1966.

7.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 778-1966 in Liberty Gardens Addition in the area of Liberty Drive, Waynewood Drive and Lower Huntington Road.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, November 30 and December 7, 1966. Hearing on Confirmation of Assessment Roll Thursday, December 8, 1966 at 3:30 p. m. Notices to be mailed November 29, 1966.
8.	Received Special Sewer Permit for Lebrato Bros., prepared and approved by the City Engineer, and Performance and Guaranty Bond of Earth Construction and Engineering, Inc. in the amount of $1,700.00, to construct a sanitary sewer according to Board Order No. 194-1966, known as Alma Avenue- Bluffton Road Sanitary Sewer.	Approved and Special Sewer Permit issued.

Meeting adjourned at 9:40 a.m.

Fred. R. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, November 25, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
	Received Minutes of Wednesday, November 23, 1966 at 9:00 a.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications. 123 & 125 E. Main St. --- NIPSCO 609 Mechanic St. --- NIPSCO 1827 Pemberton Ave. --- Water Const.	Approved and permits issued.
4.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Alley Improvement Resolution No. 5325-1965 to improve the alley between Tennessee Avenue and Riverside Avenue from the east property line of Spy Run Avenue to the west property line of Griswold Drive.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, December 1 and 2, 1966. Hearing on Confirmation of Assessment Roll Thursday, December 8, 1966 at 3:30 p.m. Notices to be mailed November 29, 1966.
5.	Received TRANSFER and ASSIGNMENT of SEWER TAPS from Poag Custom Homes, Inc., whereby they release 25 of 400 sewer taps to East Allen County Public Schools, in connection with their Sewer Agreement for Lift Station and Force Main in area of Paulding Road, Wayne Trace and Hessen Cassel Road.	Approved. A true copy of which Transfer and Assignment is incorporated by reference herein and appears in Minutes herein, under Transfer and Assignment of Sewer Taps.
6.	Received Water Contract No. 6649, prepared and approved by the City Engineer between the Fort Wayne Water Utility and Niemeyer Development Corporation. (Tillman Road) The Bercot-Gibson Construction Co., Inc. was selected as the contractor. The total cost is $19,280.00, set out as follows: Paid to Contractor by Contributor... $10,285.00 Engineering Interest .... 780.00 Paid to Contractor by Utility for oversizing 8,215.00 $19,280.00	Approved. Ordered sent to the Common Council Tuesday, December 13, 1966 at 8 p. m.

7. Received LEASE AGREEMENT between the City of Fort Wayne and Civic Stadium, Inc., whereby the City agrees to lease certain City Utility property to Civic Stadium, Inc., all in accordance with terms of Agreement herein incorporated.

Approved.

A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Lease.

8. Received approved plan and profile, submitted by the Sewer Engineer, for construction of a Sanitary Sewer to serve Fairway Terrace Apartments. (Area of Bradbury, Beaty, St. Louis)

Approved.

Issue Board Order No. 195-'66.

9. Received request from D.J. BRANDENBERGER, INC., for permission to barricade the alley between Calhoun Street and Harrison Street from Wayne Street to first alley south from 10 a. m. Monday, November 28, 1966 until 5 p. m. Wednesday, November 30, 1966. Purpose: Repair basement of Walgreen Drug Store.

Approved, and permit issued.

Meeting adjourned at 9:55 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, November 29, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gabl
K. McGraw, Clerk

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

1417 Broadway --- Water Const. Dept.
718 S. Calhoun St.--- I & M Electric Co.
1618 S. Calhoun St.--- NIPSCO
5610 S. Calhoun St.--- NIPSCO
Calhoun & Columbia --- NIPSCO
Eby Ave. & Bevel Ave.- Water Const. Dept.
1425-29 Grant Ave. --- Water Const. Dept.
1425 Hayden St. --- Water Const. Dept.
Lafayette, between Wallace & Murray Streets --- Water Const. Dept.
Laverne & Nevada --- NIPSCO
2500 Leroy St. --- Water Const. Dept.
127 & 131 E. Main --- NIPSCO
922 Milton St. --- NIPSCO
Pettit & Werling --- NIPSCO
1924 Smith St. --- NIPSCO

3. Received driveway applications.

Approved and permits issued.

7010 Blue Mist Rd. --- Worthman Homes, Inc.
714 Nightfall Rd. --- Worthman Homes, Inc.
5750 Old Mill Rd. --- Worthman Homes, Inc.

4. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Street Improvement Resolution No. 5339-1966 to improve Vance Avenue from the west property line of Kentucky Avenue to the west property line of Crescent Avenue.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, December 2 and 3, 1966.

Hearing on Confirmation of Assessment Roll Thursday, December 15, 1966 at 3:30 p. m.

Notices to be mailed December 2, 1966.

5. It is deemed desirable to offer for sale Part of Lot 41, Chute and Prince Addition and Part of Lot 85, Federal 10th Addition. The City of Fort Wayne acquired said real estate in connection with the Taylor Street Extended Improvement and has no further use to the City. The property is described as follows:

Beginning at the northwest corner of Lot 41, Chute and Prince Addition to the City of Fort Wayne, Indiana; thence east on the north line of said Lot 41 and Lot 85, Federal 10th Addition to the City of Fort Wayne, Indiana, a distance of 60 feet, to a point 16 feet east of the northwest corner of said Lot 85; thence in a southwesterly direction, a distance of 62 feet to a point 46.5 feet south and normally distance from the north line of said Lot 41; thence in a southwesterly direction a distance of 30.9 feet to a point on the west line of said Lot 41; thence north on the west line of said Lot 41, a distance of 72.1 feet, to a point of beginning.

Approved and ordered sent to the Common Council to adopt Resolution authorizing said sale of real estate.

6. Received the Tabulation of Bids and recommendation of Award for Water Pumping Units Contract No. 66-W-1, from McNamee, Porter and Seeley, Consulting Engineers. Pursuant with the report, the Board concurs in the recommendation and hereby makes the award to Fairbanks Morse, Inc., at their low bid of $51,329.00, for units using motors with 89% power factor of their own manufacture. (WATERWORKS IMPROVEMENT PROJECT)

Award Contract to Fairbanks Morse, Inc., at and for their bid, in the amount of $51,329.00.

Notify Consulting Engineers to prepare Contract and have same executed by the Fairbanks Morse officials.

Meeting adjourned at 9:35 a. m.

Fred A. Kinnan

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, November 30, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
-F. S. Ehrman, R. S. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, November 28, 1966
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

2702-06 East Drive --- Water Const. Dept.
3233 S. Lafayette St. --- Water Const. Dept.
906 Milton St. --- NIPSCO
906 Milton St. --- NIPSCO
120 E. Sherwood Terrace- Water Const. Dept.

Approved and permits issued.

4. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $28,869.50, prepared by the City Engineer, signed by Trinity Universal Insurance Co. for Street Improvement Resolution No. 5411-1966 to improve Vance Avenue from the west property line of Beacon Street to the west property line of Hobson Road.

Approved.

Ordered Contract, in the amount of $28,859.50, sent to the Common Council Tuesday, December 13, 1966 at 8 p. m.

5. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Sewer Easement Resolution No. 19-1966 for the Condemnation of right of way for sewer easement purposes across, through and under a portion of the space: North 117 feet of the 626.52 feet South of the South property line of Ideal Avenue and between State Road #3 (Baer Road) and McArthur Drive.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served December 2, 1966.

Hearing on Confirmation of Assessment Roll Thursday, December 15, 1966 at 3:30 p. m.

6. Received request from the DOWNTOWN SERTOMA CLUB to sell candy canes on street corners downtown Monday, December 12, 1966 through Friday, December 16, 1966.
Purpose: Raise funds for Therapeutic Nurses Association.

Approved and permit issued.

7 Received a petition for the construction of a Sanitary Sewer to serve properties on Gates Court from Corvalis Avenue to westerly terminus.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
8 Received a petition for the construction of a Sanitary Sewer to serve Lots 19 and 20 in Fernhill Place Amended Addition.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
9 Received driveway application. 1405 N. Anthony (Tilden) --- Hipskind Asphalt Corp.	Approved and permit issued.

10

RESOLUTION

THIS RESOLUTION WITNESSETH THAT,

WHEREAS, it has been determined by the Pennsylvania Railroad Company and the City of Fort Wayne that the bridge over the railroad lines at Gay Street has deteriorated to such an extent that it can no longer be used for vehicular traffic, and

WHEREAS, major repairs or complete rebuilding would be necessary in order to restore said bridge to useable condition, and

WHEREAS, plans for the redevelopment of the Hanna-Creighton Area contemplate the closing of Gay Street through said area,

NOW THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of Fort Wayne:

1. That traffic be prohibited over said Gay Street Bridge beginning forthwith as requested by said Pennsylvania Railroad Company, and
2. That said Bridge be barricaded in such manner as to prevent both vehicular and pedestrian traffic onto or over said Bridge.

Meeting adjourned at 9:12 a. m.

Fred A Freeman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, December 1, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk
W. H. Meitz, City Engineer

1. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 787-1966 the MAIN LINE SANITARY SEWER: Commencing at an existing manhole located at the intersection of Three Oaks Drive and Fernwood Avenue; thence easterly in and along Three Oaks Drive a distance of 868 + or - l.f. to the intersection of Three Oaks and Kyle Road; thence southerly in and along Kyle Road a distance of 382 + or - l.f., terminating at a proposed manhole.
LATERAL NO. 1: Commencing at a proposed manhole at the intersection of Three Oaks Drive and Gardenview Avenue; thence southerly in and along Gardenview Avenue a distance of 480 + or - l.f., terminating at a proposed manhole.
LATERAL NO. 2: Commencing at a proposed manhole located at the intersection of Three Oaks Drive and Kyle Road; thence northerly in and along Kyle Road a distance of 130 + or - l.f., terminating at a proposed cleanout. Said sewer shall be 8" and 12" in diameter.

CONFIRMED.

Advertise, Notice to Contractors, December 8 and 15, 1966.

Receive Bids Tuesday, January 10, 1967 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

Continued from November 17, 1966

2. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 781-1966 the MAIN SEWER: Commencing at an existing manhole on the South side of Vance Avenue approximately 125 + or - feet East of the centerline of Oswego Avenue; thence in a Northwesterly direction a distance of 45 + or - feet; thence West along Vance Avenue a distance of 261 + or - feet; thence North in and through a 14 foot easement a distance of 409 + or - feet; thence in a Northeasterly direction in and through a 14 foot easement a distance of 1,541 + or - feet; terminating at a proposed manhole on the South side of lot numbered 10 in Riverside Addition. Said sewer shall be 12 inches in diameter.
LATERAL #1: Commencing at a proposed manhole on the main sewer at station 8 + 15; thence Southeasterly a distance of 55 + or - feet; terminating at a proposed cleanout. Said sewer shall be 8 inches in diameter.
LATERAL #2: Commencing at a proposed manhole on the main sewer at station 18 + 64; thence Southeasterly a distance of 55 + or - feet; terminating at a proposed cleanout. Said sewer shall be 8 inches in diameter.

CONTINUED to December 15, 1966 at 3:30 p. m.

Continued from November 17, 1966
HEARING ON CONFIRMATION.

Sewer Easement Resolution No. 12-1966 for the condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 1 through 5 inclusive, in Riverside Addition; lots numbered 1 and 2 in Byars Subdivision; lots numbered 7 through 10 inclusive in Riverside Addition. Sewer 781.

CONTINUED to December [illegible], 1966 at 3:30 p. m.

Continued from November 17, 1966
HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sewer Easement Resolution No. 18-1966 for the Condemnation of right of way for sewer easement purposes across, through and under a space bounded on the West by Wells Street, on the South by the South line of Rehklau, Inc.; bounded on the East by Northrop Street (State Road 3) and bounded on the North by the North line of Rehklau Bealty, Inc. Sewer 785.

ALL ACTION RESCINDED. To be replaced by Easement Resolution No. 21-1966.

Pursuant to owners objections, the Board deems it advisable to reroute sewer on Resolution No. 785-1966 and condemn a new easement on the same tract owned by Rehklau Realty Co., Inc.

Received inspection report from the City Engineer and Guaranty Bond of Scheele Construction, Inc., in the amount of $6,700.00, signed by United States Fidelity and Guaranty Company, for construction of the following streets in Springwood Addition Section 1:

Huckleberry Lane - From the south property line of Blueberry Lane to its southern terminus.
Grapevine Lane - From a point 350 feet west of Cranberry Roat to its western terminus
Cranberry Road - From the south property line of Cook Road to the south pavement line of Cook Road.

Approved.

Ordered acceptance letter written.

Meeting adjourned at 4:45 p. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Friday, December 2, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, November 30, 1966 at 9 a. m.; also Minutes of Thursday, December 1, 1966 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

123 E. Columbia St. --- NIPSCO
126 E. Columbia St. --- NIPSCO
130 E. Columbia St. --- NIPSCO
1914 E. Columbia St. --- NIPSCO
6103 Fairfield Ave. --- NIPSCO
1716 S. Harrison St. --- NIPSCO
Horace, W. of Holton --- Water Const. Dept.
1016 Lafayette St. --- NIPSCO
1026 Lafayette St. --- NIPSCO
1905 Maumee Ave. --- NIPSCO
1900 Blk. Wayne Trace --- NIPSCO
4508 Winter St. --- NIPSCO

3. Received driveway application.

2804 Cambridge Blvd. --- Jack C. Stalf

Approved and permit issued.

4. Received inspection report from the City Engineer and invoice, in the amount of $6,847.70, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5353-1966 to improve by resurfacing Riviera Drive from the north property line of Wakefield Avenue to the south property line of Catalina Avenue.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $6,847.70, paid from the Motor Vehicle Highway Fund.

5. Received inspection report from the City Engineer and invoice, in the amount of $7,450.50, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5354-1966 to improve by resurfacing Northcrest Drive from the north property line of Warwick Avenue to the south property line of Catalina Avenue.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $7,450.50, paid from the Motor Vehicle Highway Fund.

6. Received inspection report from the City Engineer and invoice, in the amount of $4,249.05, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5360-1966 to improve by resurfacing Loree Street from the east property line of St. Joseph Boulevard to the north property line of Edgewater Avenue.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $4,249.05, paid from the Motor Vehicle Highway Fund.

Received inspection report from the City Engineer and invoice, in the amount of $2,067.20, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5364-1966 to improve by resurfacing Rosemont Drive from the west property line of North Highlands Boulevard to the east property line of Tyler Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc. in the amount of $2,067.20, paid from the Motor Vehicle Highway Fund.
Received inspection report from the City Engineer and invoice, in the amount of $3,521.80, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5400-1966 to improve by resurfacing Emily Street from the east property line of Gay Street to the west property line of Bowser Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc. in the amount of $3,521.80, paid from the Motor Vehicle Highway Fund.
Received inspection report from the City Engineer and invoice, in the amount of $7,558.80, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5402-1966 to improve by resurfacing McKinnie Avenue from the east property line of Hanna Street to a point approximately 123 feet east of Oliver Street.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc. in the amount of $7,558.80, paid from the Motor Vehicle Highway Fund.
Received inspection report from the City Engineer and invoice, in the amount of $10,666.46, of Brooks Construction Co., Inc. for Street Improvement Resolution No. 5344-1966 to improve by resurfacing Main Street from the west property line of Ewing Street to the west property line of Jackson Street.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Co., Inc. in the amount of $10,666.46, paid from the Motor Vehicle Highway Fund.
Received inspection report from the City Engineer and invoice, in the amount of $5,602.44, of Brooks Construction Co., Inc. for Street Improvement Resolution No. 5389-1966 to improve by resurfacing Hanna Street from the south property line of Rudisill Boulevard to the north curb line of McKinnie Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Co., Inc. in the amount of $5,602.44, paid from the Motor Vehicle Highway Fund.
Received inspection report from the City Engineer and invoice, in the amount of $5,573.13, of Brooks Construction Co., Inc. for Street Improvement Resolution No. 5393-1966 to improve by resurfacing Concord Lane from the west property line of Calhoun Street to the east property line of Fairfield Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Co., Inc. in the amount of $5,573.13, paid from the Motor Vehicle Highway Fund.
Received inspection report from the City Engineer and invoice, in the amount of $14,942.30, of Brooks Construction Co., Inc. for Street Improvement Resolution No. 5395-1966 to improve by resurfacing Harrison Street from the north property line of Pontiac Street to the north property line of Rudisill Boulevard.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Co., Inc. in the amount of $14,942.30, paid from the Motor Vehicle Highway Fund.

14. Received approved plan and profile, submitted by the Sewer Engineer, for construction of a Sanitary Sewer to serve 4200 block Sherman Street.

Approved.

Issue Board Order No. 200-'66.

15. Received Change Order No. 1 in the amount of $100.00, for John Dehner, Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 166-1966, the Clinton-Elizabeth Sewer.

Approved.

16. RECEIVE INVITATIONAL BIDS.

For one (1) Gas Conversion Burner for Fire Station No. I - 319 East Main Street.

The Bid of Derheimer Brothers Plumbing was accepted, in the amount of $1,274.00.

Issue Board of Works Purchase Order No. 20912

	Gordon-Piatt	Iron Fireman	Whirl Power
DERHEIMER BROS. PLUMBING	$ 1,274.00	$ 1,588.00	
SCHERER PLUMBING & HEATING	1,715.00		
SUPERIOR FUEL CO., INC.			$ 1,797.00

17. Received invoice of McNamee, Porter and Seeley, Consulting Engineers, in the amount of $1,894.04, for services performed in connection with the Water Works Improvement Project Agreement of August 17, 1966. (Invoice No. 1)

Approved.

Ordered invoice of McNamee Porter and Seeley, in the amount of $1,894.04, paid from the City Utilities Water Improvement Fund.

18. Received Sewer Agreement between Retarded Children's Society of Allen County, Inc., and the City of Fort Wayne, Indiana to construct a Sanitary Sewer described as follows:

Commencing at the existing manhole in the alley west of Thompson Avenue and north of Huestis Avenue; thence southerly a distance of 15 + or - lineal feet; thence westerly a distance of 132 + or - lineal feet; thence southerly a distance of 170 + or - lineal feet.; thence easterly a distance of 56 + or - lineal feet; thence southerly a distance of 386 + or - lineal feet, terminating at a new manhole.

Approved.

A true copy of which Sewer Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement For Sanitary Sewer.

19. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of Steel Doors and Toilet Compartments for the Signal Department in the Seyfert Building.

IRMSCHER SUPPLIERS, INC........	$3,127.80
JONES ENGINEERING PROD., INC...	2,297.00
MOSS ENGINEERING CORP..........	2,221.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Jones Engineering Products, Inc., was accepted under Purchase Order No. 13382, dated December 2, 1966 for the amount of $2,297.00

Ordered sent to the Common Council Tuesday, December 13, 1966 at 8 p. m.

The low bid was not taken because labor problems made it impossible to promise definite delivery.

Received LICENSE AGREEMENT whereby the City of Fort Wayne, Indiana grants to Robert J. and Ioma M. Moore an exclusive license for a period of ten (10) years for a total sum of $10.00, beginning December 1, 1966, to real estate known as: A Part of Lot 8, South Anthony Boulevard Addition.

Approved.

A true copy of which License is incorporated by reference herein and appears in Minutes herein, under License.

Received STREET DEDICATION from H B C Realty Corporation, Theodore F. Hagerman, President, whereby they dedicate a 50 foot wide 744.6 foot long strip of land for the purpose of extending a public street and highway known as "Mark Drive", which strip is located on real estate owned by H B C Realty Corporation and is described as: Part of 30 acres off the East side of the Northwest Quarter of the Northwest Quarter of Section 21, Township 30 North, Range 12 East, Allen County, Indiana.

Approved.

A true copy of which Dedication is incorporated by reference herein and appears in Minutes herein, under Street Dedication.

Meeting adjourned at 9:50 a. m.

Fred R. Freeman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, December 5, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, G. F. Gable K. McGraw, Clerk
	Received Minutes of Friday, December 2, 1966 at 9 a. m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received street cut applications. 1156 Wabash Ave. --- NIPSCO 746 E. Wayne St. --- NIPSCO	Approved and permits issued.
3.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Alley Improvement Resolution No. 5332-1966 to improve the alley between Tecumseh Street and Kentucky Avenue from the north pavement line of Sallie Avenue to the north property line of Lot No. 13, Lantz's Addition.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, December 9 and 10, 1966. Hearing on Confirmation of Assessment Roll Thursday, January 5, 1967 at 3:30 p. m. Notices to be mailed December 20, 1966.
4.	Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 776-1966 in Interurban Acre Addition in the area of Middle Street and Fillmore Street.	CONFIRMED and ordered sent to the Department of Finance.
5.	Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) Heating System for the Signal Department in the Seyfert Building. HARRY J. BECK PLUMBING & HEATING..$5,697.80 THARP HEATING AND AIR CONDITIONING.5,265.00	Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Tharp Heating and Air Conditioning, Inc., was accepted under Purchase Order No. 13407, dated December 5, 1966 for the amount of $5,265.00. Ordered sent to the Common Council Tuesday, December 13, 1966 at 8 p. m.
6.	Received Water Contract No. 6654, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and ARNOLD W. WYSS AND OTHERS. (McKinnie Avenue - Cassel Place Addition.)	Approved. Ordered sent to the City Engineer to be recorded.

RESOLUTION

Pursuant to communication dated November 17, 1966 from the Federal Water Pollution Control Administration tendering a grant offer in the amount of $93,600. on Project WPC-Ind-225 (Baer Field and Smith Field Interceptors) the Board of Public Works of the City of Fort Wayne hereby authorizes the acceptance of said grant offer.

BE IT RESOLVED, that Fred S. Ehrman, Chairman of the Board of Public Works, be and he is hereby authorized and directed to execute such instrument or document in behalf of the City Utilities Department accepting the grant offer and make the assurances contained therein. The aforesaid signatory is further authorized to execute any subsequent documents pertaining to said Federal Grant.

Meeting adjourned at 9:28 a. m.

Fred S. Ehrman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, December 6, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, December 5, 1966
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

Avondale, South of Rudisill-Water Const.Dept.
1421 Broadway ---NIPSCO
2435, 2513, 2520 & 2521 Culbertson Ave.-
----------------------------NIPSCO
Horace St. W. of Holton ---Water Const.Dept.
1334 Kensington Blvd. ---NIPSCO
1143 W. Main St. ---NIPSCO
Masterson & Fairfield ---Water Const.Dept.
321 W. Masterson Ave. ---NIPSCO
344 W. Masterson Ave. ---NIPSCO
4300 Queen St. ---Water Const.Dept.
Ridgewood Dr. & Clinton ---Water Const.Dept.
Taylor, E. of Fox Ave. ---Water Const.Dept.
Warsaw St. N.&S. of Rudisill-Water Const.
1900 Wayne Trace ---NIPSCO
2125 Wayne Trace ---NIPSCO
318 W. Williams St. ---NIPSCO

4. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 786-1966 known as the McArthur Drive - Baer Road Sanitary Sewer.

EARTH CONSTRUCTION, INC........ $10,707.80

SORG CONSTRUCTION CO., INC..... 10,467.20

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, December 8, 1966 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

5. Received request from FRONTIERS INTERNATIONAL, Fort Wayne Chapter (Edward Elkins, 5708 Bowser Avenue) to sell candy canes in the downtown area, at Rogers Markets and in the Shopping Centers December 17 and 24, 1966. For the purpose to buy wheel chairs for Paraplegics at Parkview Hospital.

Approved and permit issued.

6. Received Declaratory Resolution No. 1199-1966, final plans and property ownership list, prepared by the City Engineer for the Vacation of Banks Avenue from the east property line of Catalpa Street to the west property line of Bright Street.	Approved and adopted. A true copy of which Resolution No. 1199-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1199-1966. Advertise, Notice to Property Owners, December 12 and 19, 1966. Hearing on Confirmation Thursday, January 5, 1967 at 3:30 p. m. Notices to be mailed December 15, 1966.
7. Received Declaratory Resolution No. 1200-1966, final plans and property ownership list, prepared by the City Engineer for the Vacation of Bright Street from the northwesterly right of way line of the Norfolk and Western Railway Company to the south property line of Ontario Street.	Approved and adopted. A true copy of which Resolution No. 1200-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1200-1966. Advertise, Notice to Property Owners, December 12 and 19, 1966. Hearing on Confirmation Thursday, January 5, 1967 at 3:30 p. m. Notices to be mailed December 15, 1966
8. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 771-1966 in Fernwood Place Addition Section I and Bluffton Interurban Garden Extended Addition.	CONFIRMED and ordered sent to the Department of Finance.
9 Received inspection report from the City Engineer and invoice, in the amount of $3,780.30, of John Dehner, Inc., for Sewer Improvement Resolution No. 166-1966 - Clinton Street and Elizabeth Street Storm Sewer.	Approved and Completion Affidavit filed. Ordered the invoice of John Dehner, Inc., in the amount of $3,780.30, paid from the Sewer Relief Fund.

Meeting adjourned at 9 :15 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, December 8, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, December 6, 1966
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

3115 Alexander St. --- NIPSCO
1600 Blk. S. Calhoun St. --- NIPSCO
N. Clinton & Grove St. --- NIPSCO
N. Clinton & Grove St. --- NIPSCO
Coldwater Rd. So. of ByPass- Water Const. Dept.
2301 Forest Park Blvd. --- Water Const. Dept.
Hanna, So. of Hayden St. --- Water Const. Dept.
1402 Kensington Blvd. --- NIPSCO
Kimberley & Belle Vista --- Water Const. Dept.
1307 W. Main St. --- NIPSCO
Moeller Rd. & Meyer Rd. --- Water Const. Dept.
335 Murray St. --- NIPSCO
South Park Dr. & Senate Ave. Water Const. Dept.
Warsaw, N. of Hamilton --- Water Const. Dept.

Approved and permits issued.

3. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 786-1966 in the area of McArthur Drive and Baer Road.

AWARD CONTRACT to Sorg Construction Co., Inc., at and for their bid, in the amount of $10,467.20.

4. Received Easement Resolution No. 21-1966, final plans and property ownership list prepared by the City Engineer for the Condemnation of right of way for sewer easement purposes across, through and under a space bounded on the West by Wells Street, on the South by the South line of Rehklau Realty, Inc.; bounded on the East by Northrop Street (State Road 3) and bounded on the North by the North line of Rehklau Realty, Inc. Sewer 785.

Approved and adopted. A true copy of which Resolution No. 21-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 21-1966.

Advertise, Notice to Property Owners, December 14 and 21, 1966.

Hearing on Confirmation Thursday, January 5, 1967 at 3:30 p. m.

Notices mailed December 20, 1966.

Meeting adjourned at 10:35 a. m.

Fred S. Ehrman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, December 8, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

1 HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 762-1966 the MAIN LINE: Beginning at an existing manhole located at the Southeast corner of lot numbered 45 in the Original Plat of Waynedale; thence Northerly in and along the existing alley between Elzey Street and Old Trail Road a distance of 613 + or - l.f., terminating at a proposed manhole.
LATERAL A: Beginning at a proposed manhole on the Main Line located in the vicinity of the Northwest corner of lot numbered 64 in the Original Plat of Waynedale; thence Westerly in and along a proposed easement a distance of 472 + or - l.f., terminating at a proposed manhole located in lot numbered 20 in the Original Plat of Waynedale.
Said sewers shall be 8" and 10" in diameter.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

2 HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 772-1966 Beginning at an existing manhole located near the Northwest corner of lot numbered 213 in Waynedale Gardens 2nd Addition; thence Southerly in and along Bradbury Avenue a distance of 394 + or - feet to a proposed manhole to be located on the existing Nyffeler Drain; thence Easterly in and along the easement between Waynedale Boulevard and Witchwood Drive, terminating at a proposed manhole located on the South line of lot numbered 185 in Waynedale Gardens 2nd Addition. Said sewer shall be 8", 10" and 12" in diameter.
The above project consists of modifying an existing County Drain so that it may be accepted as a City Sanitary Sewer. Before this sewer can be accepted by the City, it will be necessary that each property owner disconnects his downspouts and bypasses and abandons his septic tank.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 778-1966 Beginning at an existing manhole located at the Southwest corner of lot numbered 32 in Liberty Gardens Addition; thence East along the South line of said lot a distance of 199 + or - l.f. to a proposed manhole in Liberty Drive; thence Southerly in and along Liberty Drive a distance of 404 + or - l.f. to a proposed manhole; thence Westerly in and along the easement between Waynewood Drive and Lower Huntington Road a distance of 400 + or - l.f., terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 780-1966 Commencing at an existing manhole in Cleveland Avenue 10 + or - l.f. North of Sand Point Road; thence Westerly in and along the first alley North of Greenview Avenue, a distance of 1,170 + or - l.f., terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sewer Easement Resolution No. 17-1966 for the Condemnation of right of way for sewer easement purposes across, through and under a portion of lot numbered 18 in Brames South Side Acres, and lot numbered 59 in Smith's South Side Acres, Additions to the City of Fort Wayne. Sewer 784.

CONFIRMED and ordered sent to the Department of Finance.

Ordered the City Engineer to have Plat recorded.

6. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Alley Improvement Resolution No. 5325-1965 to improve the alley between Tennessee Avenue and Riverside Avenue from the east property line of Spy Run Avenue to the west property line of Griswold Drive.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

7. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sidewalk Improvement Resolution No. 5329-1965 to construct sidewalk on the east side of Edsall Avenue from the south curb line of Reynolds Street to the north property line of New Haven Avenue, except where sidewalk is now in place, to a width of five feet.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

8 Received inspection report from the City Engineer and Guaranty Bond of Lebrato Brothers, Inc., in the amount of $5,200.00, signed by American States Insurance Co., for Special Street Permits as follows:

WOHAMA DRIVE: From its intersection with Maplewood Road, thence south a distance of 549 feet to its intersection with St. Louis Street.
ST. LOUIS STREET: From its intersection with Durban Drive, thence northeasterly a distance of approximately 536 feet to its terminus with Knightswood Drive. (Avalon Section V)

Approved.

Ordered acceptance letter written.

9 Received Water Contract No. 6653, prepared and approved by the City Engineer, between AEGIS SALES AND ENGINEERING AND OTHERS. (Council Drive and Plainview Drive)

Approved.

Ordered sent to the City Engineer to be recorded.

1 Received driveway application.

3215 N. Washington Rd. --- Keener Const.

Approved and permit issued.

1 Pursuant to contract with Hipskind Asphalt Corporation, which provides for resurfacing Fernhill Avenue per Board of Works Resolution 50-98-6 and Special Ordinance S-382-66, we find it necessary to issue Change Order No. 1 in the amount of $4,409.80.

After the normal excavation was completed on this street there were still several soft spots in the subgrade. We authorized the contractor to correct these areas rather than risk a pavement failure in the future. All spongy areas were excavated deep enough to provide a firm subgrade and then filled with compacted stone base. Additional stone was also required to provide access to business places during a rainy period of several days.

Approved.

Ordered sent to the Common Council Tuesday, December 13, 1966 at 8 p. m.

1. Received request from GREWE CONTRACTOR CORPORATION, 2524 East Pontiac Street, to barricade sidewalks and street for construction work at 1610 South Calhoun Street, beginning Tuesday, December 13, 1966 to Friday, June 30, 1967.
Purpose: New St. Vincent DePaul building.

Approved and permit issued.

Meeting adjourned at 4:06 p. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, December 13, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, December 8, 1966 at 9 a. m.; also Minutes of Thursday, December 8, 1966 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

   Approved and returned to Personnel Administrator for processing.

4. Received street cut applications.

   Approved and permits issued.

   3118 Abbott St. --- NIPSCO
   1314 E. Berry St. --- NIPSCO
   2616 S. Calhoun St. --- NIPSCO
   2810 N. Clinton St. --- NIPSCO
   2910 N. Clinton St. --- NIPSCO
   2911 N. Clinton St. --- NIPSCO
   2828 Covington Rd. --- NIPSCO
   312 E. Main St. --- I & M Electric Co.
   319 E. Main St. --- NIPSCO
   2237 Oliver St. --- NIPSCO
   2807 Oliver St. --- NIPSCO
   Taylor & Portage --- Water Const. Dept.
   1126 E. Washington --- NIPSCO
   N.Washington Rd.& Ardmore-NIPSCO
   1900 Wayne Trace --- NIPSCO
   4507 Winter St. --- NIPSCO
   4711 Winter St. --- NIPSCO

5. Received driveway application.

   Approved and permit issued.

   3415 N. Clinton St. --- John P. Lewis, Inc.

6. Received private sidewalk applications.

   Approved and permits issued.

   1610 S. Calhoun St. --- Grewe Contractor Corp.
   1910 E. Columbia St. --- NIPSCO

Received a petition for the construction of a Sanitary Sewer between Colony Drive and St. Joe Center Road from Campus Court to Leo Road.

Ordered the City Engineer to prepare preliminary plans, estimates and all details necessary for the improvement.

Received inspection report from the City Engineer and Guaranty Bond of Lebrato Brothers, Inc., in the amount of $1,200.00, for Special Street Permit as follows:

Gladstone Drive: From the west edge of Lots 41 and 42 easterly a distance of 239 feet, in Victoria Park, Section II.

Approved.

Ordered acceptance letter written.

Said Bond written jointly with the Allen County Commissioners.

Received request from the FORT WAYNE AIR CONDITIONING CO., 606 West California Road to barricade the alley at the south side of 816 South Calhoun Street on Thursday, December 15, 1966 from 8 a. m. to 4:30 p. m. Purpose: Install air conditioning duct.

Approved and permit issued.

Meeting adjourned at 9:35 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, December 15, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk
W. H. Meitz, City Engineer

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Street Improvement Resolution No. 5339-1966 to improve Vance Avenue from the west property line of Kentucky Avenue to the west property line of Crescent Avenue.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sewer Easement Resolution No. 19-1966 for the Condemnation of right of way for sewer easement purposes across, through and under a portion of the space; North 117 feet of the 626.52 feet South of the South property line of Ideal Avenue and between State Road #3 (Baer Road) and McArthur Drive.
Sewer 786.

CONFIRMED and ordered sent to the Department of Finance.

Ordered City Engineer to have Plat recorded.

Continued from December 1, 1966
3. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 781-1966 the MAIN SEWER: Commencing at an existing manhole on the South side of Vance Avenue approximately 125 + or - feet East of the centerline of Oswego Avenue; thence in a Northwesterly direction a distance of 45 + or - feet; thence West along Vance Avenue a distance of 261 + or - feet; thence North in and through a 14 foot easement a distance of 409 + or - feet; thence in a Northeasterly direction in and through a 14 foot easement a distance of 1,541 + or - feet; terminating at a proposed manhole located on the South side of lot numbered 10 in Riverside Addition.
Said sewer shall be 12 inches in diameter.
LATERAL #1: Commencing at a proposed manhole on the main sewer at station 8 + 15; thence Southeasterly a distance of 55 + or - feet; terminating at a proposed cleanout.
Said sewer shall be 8 inches in diameter.
LATERAL #2: Commencing at a proposed manhole on the main sewer at station 18 + 64; thence Southeasterly a distance of 55 + or - feet; terminating at a proposed cleanout.
Said sewer shall be 8 inches in diameter.

CONTINUED, to January 19, 1967 at 3:30 p. m.

Received instrument entitled "Motion to Dismiss".

4. Continued from December 1, 1966
HEARING ON CONFIRMATION.

Sewer Easement Resolution No. 12-1966 for the condemnation of right of way for sewer easement purposes across, through and under a portion of lots numbered 1 through 5 inclusive, in Riverside Addition; lots numbered 1 and 2 in Byars Subdivision; lots numbered 7 through 10 inclusive in Riverside Addition.
Sewer 781.

CONTINUED to January 17, 1967 at
3:30 p. m.

5. Received request from NIPSCO. to close one lane of traffic on the Paulding Road, 500 to 900 blocks of Friday, December 16, 1966 to Friday, December 30, 1966. Working hours are 8 a. m. to 4:30 p.m. Purpose: Install new gas main.

Approved and permit issued.

Meeting adjourned at 3:45 p. m.

Fred A. Brunard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, December 19, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

1. Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

2. Received street cut applications: — Approved and permits issued.

   Ardmore and N. Washington Rd., N.I.P.Co.
   1915 St. Andrews, N.I.P.S. Co.
   1309-23 E. Berry, N.I.P.S. Co.
   1325-26-27 E. Berry, N.I.P.S. Co.
   2029 Brookside, N.I.P.S. Co.
   1402 Buchanan, N.I.P.S. Co.
   Van Buren at Wayne, N.I.P.S. Co.
   118 Clara, N.I.P.S. Co.
   2800 N. Clinton, N.I.P.S. Co.
   2900 N. Clinton, N.I.P.S. Co.
   915 College, N.I.P.S. Co.
   917 College, N.I.P.S. Co.
   1114 College, N.I.P.S. Co.
   2505 Cortland, N.I.P.S. Co.
   918 Grant, Water Const.
   2800 James, Water Const.
   1426 Kenwood, N.I.P.S. Co.
   Lake, Anthony N. of - Water Const.
   707 Louisdale, Hartman Const.
   2613 Lynn, Water Const.
   1137 Nuttman, N.I.P.S. Co.
   1140 Nuttman, N.I.P.S. Co.
   1611 Rumsey, Water Const.
   Spy Run, Baltes E. of - Water Const.
   1900 Wayne Trace, N.I.P.S. Co.
   1123 Wells, N.I.P.S. Co.
   1125 Wells, N.I.P.S. Co.
   2711 Winter, N.I.P.S. Co.

3. Received driveway applications: — Approved and permit issued.

   2445 Fairfield Avenue, Robert Hauser
   SE Corner Lafayette and Rudisill, State Highway — DISAPPROVED - New plans to be submitted.

Received Declaratory Resolution No. 1202-1966 final plans, property ownership list, prepared by the City Engineer for vacation of Meadowmere Drive from the west property line of Calhoun Street to its western terminus.	Approved and Adopted. A true copy of which Resolution No. 1202-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1202-1966. Advertise, Notice to Property Owners December 22 and 29, 1966 Hearing on Confirmation Thursday, January 12, 1966 at 3:30 p.m.
Received Declaratory Resolution No. 1201-1966 final plans, property ownership list, prepared by the City Engineer for vacation of Berghoff Street from the south property line of Johnson Street to the north property line of Culbertson Street.	Approved and Adopted. A true copy of which Resolution No. 1201-1966, is incorporated by reference herein and appears in Minutes herein, under Resolution No. ; 1201-1966. Advertise, Notice to Property Owners December 22 and 29, 1966. Hearing on Confirmation Thursday, January 12, 1966 at 3:30 p.m.
Received inspection report and Primary Assessment Roll prepared by the City Engineer for Street Improvement Resolution No. 5384-1966 which provides for improving Clifton Hills Drive from the north property line of Irene Avenue to the north property line of Lillian Avenue.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment December 29 and 30, 1966. Hearing on Confirmation of Assessment Roll Thursday, January 12, 1966, at 3:30 p.m.
Received a petition for the installation of a water line to serve Three Oaks Drive from Fernwood Avenue to Meadow Lane.	Referred to the City Engineer for investigation and report.

Meeting adjourned at 9:25 a. m.

Fred A. [illegible]

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, December 21, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, December 19, 1966
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

1707 N. Anthony Blvd. --- NIPSCO
2300 & 2400 Ardmore Ave.-- NIPSCO
1333 & 1334 E. Berry St.-- NIPSCO
2206 Bowser Ave. --- NIPSCO
1200 Blk. Eliza St. --- NIPSCO
Laverne & Nevada --- NIPSCO
923 Madison St. --- NIPSCO
2730 Mauldin Dr. --- NIPSCO
2734-2808 Mauldin Dr. --- NIPSCO
2321 New Haven Ave. --- Roto Rooter
St. Joe Blvd. & Lake Ave.- Water Const. Dept.
1605 Summer St. --- NIPSCO
1130 Wells St. --- NIPSCO

4. Received Contract, Guaranty and Liability Bonds of Sorg Construction Co., Inc. in the amount of $10,467.20, prepared by the City Engineer, signed by Reliance Insurance Co. for Local Sanitary Sewer Resolution No. 786-1966 in the area of McArthur Drive and Baer Road.

Approved.

5. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 762-1966 in Original Plat of Waynedale in alley between Elzey Street and Old Trail Road.

CONFIRMED and ordered sent to the Department of Finance.

6. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 778-1966 in Liberty Gardens Addition in the area of Liberty Drive, Waynewood Drive and Lower Huntington Road.

CONFIRMED and ordered sent to the Department of Finance.

.	Received request from WEIKEL CONSTRUCTION CO., INC., to barricade Madison Street at the west side of Lafayette Street on Wednesday, December 21, 1966 from 9:30 a.m. to 3 p. m. Purpose: Fill pavement where cable has been placed for Telephone Company.	Approved and permit issued.
.	Received a petition for the construction of a Sanitary Sewer on the west side of Oswego, from Vance Avenue to Somerset Avenue.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
.	Received a petition to Vacate the alley lying next South of and parallel to Wood Avenue and East of Wells Street.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
.	Received Change Order No. 2 in the amount of $722.94, for Coil Construction Co., Inc. prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 158-1965, Hobson Road-Vance Avenue Storm Sewer.	Approved.
.	Received inspection report from the City Engineer and Guaranty Bond of Lebrato Brothers, Inc., in the amount of $5,500.00, signed by American States Insurance Company, for the following streets in Victoria Park, Section II. Embassy Drive: From the west edge of Lots 64 and 65 to its terminus at the east edge of Lots 75 and 76. Salisbury Drive : At its intersection with Embassy Drive then north to the north edge of Lots 54-79.	Approved. Ordered acceptance letter written.
2.	Received Contract and Performance Bond of Fairbanks Morse, Inc., in the amount of $51,329.00, signed by Insurance Company of North America for furnishing of Water Pumping Units in connection with the Waterworks Improvement Project.	Approved. Ordered sent to the Common Council Tuesday, January 10, 1967 at 8 p. m.
3.	Received Sewer Easement Agreement between the Norfolk and Western Railroad Company and the City of Fort Wayne. Said Agreement covers a sewer constructed by Ronald May described as the Ideal-Bradbury Sanitary Sewer. It is understood the charges incorporated in the Agreement shall be for tax purposes only and that the railroad hereby donates said license.	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under License for Pipe Line Facility.

14. Received Assignment of Title of One 1966 Cadillac Executive Limousine, Serial Number P-6128452, as a donation from Hefner Chevrolet, Incorporated to the Board of Public Works. Said presentation of this fine automobile will give prestige to our City on important occasions in the future.

Accepted.

Meeting adjourned at 9:47 a. m.

Fred [illegible] Freeman

Robert W. Dahlman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, December 23, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, G. F. Gable K. McGraw, Clerk
Received Minutes of Wednesday, December 21, 1966 at 9 a. m.	
1 Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2 Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3 Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4 Received street cut applications. Eby & Bevel Ave. --- Water Const. Dept. 1613 Edgewater Ave.- Water Const. Dept. 2739 Mauldin Dr. --- NIPSCO 1117 Maumee Ave. --- NIPSCO 815 E. Wayne St.--- Water Const. Dept. 1337 W. Wayne St.--- Water Const. Dept.	Approved and permits issued.
5 Received request from I & M Electric Co. to barricade the center lane of traffic at the intersection of Lafayette Street and Main Street, beginning Wednesday, January 4, 1967 to Friday January 20, 1967. Working hours from 8 a. m. to 5 p. m. For the purpose of underground construction. Will furnish own barricades.	Approved and permit issued.

Meeting adjourned at 9:10 a. m.

Fred S. Ehrman
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Wednesday, December 28, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Wednesday, December 21, 1966 at 9 a. m.; also Minutes of Friday, December 23, 1966 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

4. Received street cut applications.

Approved and permits issued.

3102 S. Anthony Blvd. --- Water Const. Dept.
1020 W. Berry St. --- NIPSCO
1333 E. Berry St. --- NIPSCO
Brackenridge & Douglas --- NIPSCO
Brackenridge & Lafayette-- NIPSCO
4333 N. Clinton St. --- Water Const. Dept.
Corvallis & Orchard La.--- Water Const. Dept.
Inwood & State Blvd. --- NIPSCO
3001 New Haven Ave. --- NIPSCO
2062 Pauline St. --- Water Const. Dept.
Reidmiller & Stophlet --- NIPSCO
E. State & Inwood Dr. --- NIPSCO
700 & 800 Blks. E. Wayne-- Water Const. Dept.
1320 Webster St. --- NIPSCO

5. Received Final Assessment Roll prepared by the City Engineer, for Local Sanitary Sewer Improvement Resolution No. 772-1966 in Waynedale Gardens 2nd Addition in the area of Bradbury Avenue, Waynedale Boulevard and Witchwood Drive.

CONFIRMED and ordered sent to the Department of Finance.

6. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 780-1966 in the area of Cleveland Avenue and Sand Point Road.

CONFIRMED and ordered sent to the Department of Finance.

7. Received Final Assessment Roll prepared by the City Engineer, for Sidewalk Improvement Resolution No. 5329-1965 on the east side of Edsall Avenue from the south curb line of Reynolds Street to the north property line of New Haven Avenue, except where sidewalk is now in place.

CONFIRMED and ordered sent to the Department of Finance.

8. Received inspection report from the City Engineer and invoice, in the amount of $1,917.80, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5366-1966 to improve by resurfacing Illinois Street from the west property line of Watkins Street to the western terminus.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc. in the amount of $1,917.80, paid from the Motor Vehicle Highway Fund.
9 Received inspection report from the City Engineer and invoice, in the amount of $2,370.80, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5401-1966 to improve by resurfacing Maple Grove Avenue from the east curb line of Gaywood Drive to the west property line of Oliver Street.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc. in the amount of $2,370.80, paid from the Motor Vehicle Highway Fund.
1. Received inspection report from the City Engineer and invoice, in the amount of $2,828.80, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5405-1966 to improve by resurfacing Roosevelt Drive from the east property line of Smith Street to the east property line of Bowser Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc. in the amount of $2,828.80, paid from the Motor Vehicle Highway Fund.
1. Received inspection report from the City Engineer and invoice, in the amount of $9,062.50, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5362-1966 to improve by resurfacing Glencairn Drive from the east curb line of Inwood Drive to the south property line of Vance Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc. in the amount of $9,062.50, paid from the Motor Vehicle Highway Fund.
. Received inspection report from the City Engineer and invoice, in the amount of $6,983.00, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5365-1966 to improve by resurfacing Manufacturers Avenue and a park drive from the south property line of Illinois Street to the north property line of Jefferson Boulevard.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc. in the amount of $6,983.00, paid from the Motor Vehicle Highway Fund.
3. Received inspection report from the City Engineer and invoice, in the amount of $3,514.80, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5369-1966 to improve by resurfacing Cherry Street from the north property line of Boone Street to the north property line of Camp Allen Drive.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc. in the amount of $3,514.80, paid from the Motor Vehicle Highway Fund.
4. Received inspection report from the City Engineer and invoice, in the amount of $3,219.60, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5370-1966 to improve by resurfacing Elm Street from the east property line of Mechanic Street to the west property line of Camp Allen Drive.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc. in the amount of $3,219.60, paid from the Motor Vehicle Highway Fund.

15.	Received request from ALUMINUM PRODUCTS CO., 1412 South Anthony Boulevard to barricade one-half of sidewalk on East Jefferson Street in front of the International Business College on Wednesday and Thursday, December 28 and 29, 1966. Purpose: Installing new aluminum windows.	Approved and permit issued.
16.	Received a petition for the construction of a Sanitary Sewer to serve the north side of Sand Point Road from Gardenview to Ardmore Avenue.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
17.	Received preliminary plans, estimate, and recommendation prepared by the City Engineer for construction of a sanitary sewer to serve Gates Court from Corvalis Avenue to westerly terminus.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1929 as amended.
18.	Received preliminary plans, estimate and recommendation prepared by the City Engineer for construction of a sanitary sewer to serve Lots 4, 5, 6, 7 and 8 in Gandy's Addition.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownershkp list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1929 as amended.
19.	Received preliminary plans, estimate and recommendation prepared by the City Engineer for construction of a sanitary sewer to serve certain properties on Colony Drive and St. Joe Center Road.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1929 as amended.
20.	Received preliminary plans, estimate and recommendation prepared by the City Engineer for construction of a sanitary sewer to serve certain properties on West California Road.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1929 as amended.
21.	Received COVENANT Agreement from Dana Corporation whereby they agree as follows: "So long as no appeal is taken or other action instituted by reason of or in objection to the action of the Council of the City of Fort Wayne, Indiana, in changing by ordinance the zoning of the real estate described as Lots 1 throuth 44 Cambridge Hills Addition from R-1 to M-3, Lots 81 through 99 from R-1 to M-1, and Lots 78, 79, 80, 100 and 101 from R-1 to R-3, then and only in that event the Dana Corporation agrees that it will not erect a new building or extend its present buildings along Tyler Avenue to a point closer than 25 feet to said right of way. Said Covanant recorded in Book 298, Pages 489-490.	Approved. A true copy of which Covenant is incorporated by reference herein and appears in Minutes herein, under Covenant.

22 SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereby granted to Glenbrook Center, Inc., to tap a sewer to serve the southwest corner of Coldwater Road and U. S. 30 Bypass East. Said permission is conditioned upon the payment of the sum of $2,990.82 to the City of Fort Wayne as reimbursement under certain Sewer Agreements SC-54-1 and SC-55-1, dated the 15th day of July, 1954 and the 26th day of May, 1955, which sum is remitted according to Sewer Agreements; who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $2,990.82, to be distributed as set out in the Special Sewer Agreement.

23 SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereby granted to Richard Lano and George Kiester, to tap a sewer to serve their properties, Lot 17 and Lot 4, Washington Center Place. Said permission is conditioned upon the payment of the sum of $147.33 to the City of Fort Wayne as reimbursement under certain Sewer Agreements SC-54-1 and SC-55-1, dated the 15th day of July, 1954 and the 26th day of May, 1955, which sum is remitted according to Sewer Agreements; who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $147.33, to be distributed as set out in the Special Sewer Agreement.

Meeting adjourned at 10:20 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, December 29, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Wednesday, December 28, 1966 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

215 E. Darrow Ave. --- NIPSCO
903 W. Washington --- Water Const. Dept.

Approved and permits issued.

4. Received private sidewalk application.

2445 Fairfield Ave. --- Bob Houser

Approved and permit issued.

5. Received inspection report from the City Engineer and invoice, in the amount of $7,878.01, of Brooks Construction Co., Inc. for Street Improvement Resolution No. 5352-1966 to improve by resurfacing Broadway from the south property line of Washington Boulevard to a point approximately 250 feet south of Lavina Street.

Approved and Completion Affidavit fil

Ordered the invoice of Brooks Construct Co., Inc. in the amount of $7,878.01, paid from the Motor Vehicle Highway Fund.

6. Received inspection report from the City Engineer and invoice, in the amount of $6,583.74, of Brooks Construction Co., Inc. for Street Improvement Resolution No. 5367-1966 to improve by resurfacing Van Buren Street from the south property line of Main Street to the north property line of Jefferson Street.

Approved and Completion Affidavit filed.

Ordered the invoice of Brooks Construction Co., Inc. in the amount of $6,583.74, paid from the Motor Vehicle Highway Fund.

7. Received inspection report from the City Engineer and invoice, in the amount of $3,585.80, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5399-1966 to improve by resurfacing Oliver Street from the south property line of Senate Avenue to the north property line of Capitol Avenue.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., Inc. in the amount of $3,585.80, paid from the Motor Vehicle Highway Fund.

8. Received inspection report from the City Engineer and invoice, in the amount of $5,317.60, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5403-1966 to improve by resurfacing Pettit Avenue from the east property line of Hanna Street to the west property line of Gaywood Drive.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., Inc. in the amount of $5,317.60, paid from the Motor Vehicle Highway Fund.

9.	Received inspection report from the City Engineer and invoice, in the amount of $5,153.80, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5404-1966 to improve by resurfacing Smith Street from the south property line of Pettit Avenue to a point approximately 123 feet south of Roosevelt Drive.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc. in the amount of $5,153.80, paid from the Motor Vehicle Highway Fund.
10	Received inspection report from the City Engineer and invoice, in the amount of $4,933.00, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 5407-1966 to improve by resurfacing Lillie Street from the south property line of Colerick Street to the north curb line of Oxford Street.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc. in the amount of $4,933.00, paid from the Motor Vehicle Highway Fund.
11	Received request from WARNER WRECKING CO., Elkhart, Indiana, to barricade the northwest corner of Smith and Buchanan on Friday and Saturday, December 30 and 31, 1966 from 8 a. m. to 5 p. m. Purpose: Wrecking Building.	Approved and permit issued.
12	Received Water Agreement from William J. and Marie L. Bohde providing for Temporary Water Service to their property at 4621 Stellhorn Road. Said parties agree, that if and when a Cast Iron Water Main is extended adjacent to said property, they may tap in at their own expense. (Water Service Tap Permit No. 60492)	Approved.
1	Received driveway applications. 5106-8 Riviera Dr. --- Knox Enterprises 5830 N. Clinton --- Texaco, Inc.	Approved and permits issued.
1	The Board authorizes the adjustment of biweekly salaries to certain employees listed on a memorandum to the Personnel Administrator together with a flat 5% increase to other nonunion employees of the City Utilities, effective as of the pay period beginning December 25, 1966.	Approved. True copy of said memo is herewith made a matter of record and filed in the City Utilities Employees Rate Adjustment file.

15. SALARY RESOLUTION

Pursuant to Special Ordinance S-335-66 and Board of Public Works Resolution, the following Civil City employees are found to be performing a part of their services to the City Utilities, and the amount of additional compensation to be paid from City Utility Funds, effective January 1 1967 is listed below:

Harold S. Zeis	Mayor	$ 2,400.00
Ivan H. McKathnie	Controller	7,000.00
Fred S. Ehrman	Chairman, Board of Public Works	6,500.00
Robert W. Dahman	Member, Board of Public Works	6,000.00
George F. Gable	Member, Board of Public Works	6,000.00
Kenneth McGraw	Exec. Secretary, Board of Public Works	4,000.00
George A. Pring	Inspector, Board of Public Works	1,500.00
Mildred Flaharty	Bookkeeper, Board of Public Works	750.00
Eileen J. Coy	Secretarial Steno., Board of Public Works	850.00
Mary F. Slane	Office Secretary, Board of Public Works	5,096.00
Irene Cline	Clerk-Typist A, Board of Public Works	800.00
Beryl Rehling	Clerk-Typist B, Board of Public Works	500.00
Louise Simmons	Clerk-Typist B. Board of Public Works	439.00
Phyllis Bryie	Statistical Typist	2.50 hr.
Verlin H. Buchanan	Councilman	300.00
Jack K. Dunifon	Councilman	300.00
Celia Ann Fay	Councilman	300.00
William T. Hinga	Councilman	300.00
John Nuckols	Councilman	300.00
John H. Robinson	Councilman	300.00
Edwin J. Rousseau	Councilman	300.00
Phil. A. Steigerwald	Councilman	300.00
Herbert G. Tipton	Councilman	300.00
James R. Arnold	City Attorney	6,000.00
Robert E. Meyers	Associate City Attorney	7,500.00
Louis L. Bloom	Associate City Attorney	4,000.00
Richard W. George	Associate City Attorney	4,000.00
Julia M. Perry	Secretary of City Attorney	2,706.00
David Heaton	Associate City Attorney	4,000.00
Walter H. Meitz	City Engineer	7,045.00
Don Bodeker	Office Manager - Engineering	1,500.00
Lillian Crance	Secretary to City Engineer	1,489.00

Meeting adjourned at 9:26 a. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, January 4, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

F. S. Ehrman, R.W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, December 29, 1966
at 9 a. m.

1 Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2 Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3 Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

4 Received street cut applications.

Approved and permits issued.

1202 S. Anthony Blvd. --- Water Const.Dept.
Beaty Ave. & Lower Huntington Rd.--
------------------------- Water Const.Dept.
1338 E. Berry St. --- NIPSCO
Dodge Ave. between East Drive and
West Drive -------------- Water Const.Dept.
Fulton & Jefferson --- Water Const.Dept.
3617 Holton Ave. --- NIPSCO
Ida Ave. & Steup St. --- Water Const. Dept.
521 Oakdale Dr. --- NIPSCO
Oxford St. east of Anthony-Water Const.Dept.
1614 E. Pontiac St. --- NIPSCO
1612 Richardson St. --- Water Const. Dept.
3201-05-09-16-17-18-24-25-26-45 --
Scheele Ave. ------- NIPSCO
137 E. Wildwood Ave. --- NIPSCO
3100 Woodrow Ave. --- NIPSCO

Received private sidewalk application.

Approved and permit issued.

1607 Fairhill Rd. --- Herschel Stewart

Received Final Assessment Roll prepared by the City Engineer, for Alley Improvement Resolution No. 5325-1965 to improve the alley between Tennessee Avenue and Riverside Avenue from the east property line of Spy Run Avenue to the west property line of Griswold Drive.

CONFIRMED and ordered sent to the Department of Finance.

Received request from the FORT WAYNE JAYCEES (Dale K. Mayhall, Bone Associates, Inc., 1320 Anthony Wayne Bank Bldg.) to close Columbia Street, (The Landing) from Calhoun Street to Harrison Street Friday, May 26, 1967 from Midnight to 3 a. m. To hold a Street Dance. Street Dept. to furnish barricades.

Approved and permit issued.

8. Received "NOTICE OF MAIN EXTENSION", Contract No. 6652, to be installed by the Water Construction Department for a 6" Water Main a distance of 367 + or - feet on Vance Avenue from Robert Street eastward to Hobson Road.	Approved. Ordered sent to the City Engineer to be recorded.
9. Received Water Agreement from Edward C. and Marilyn E. Critchfield, providing for Temporary Water Service to their property at 717 Louisedale Drive. Said parties agree, that if and when a Cast Iron Water Main is extended adjacent to said property, they may tap in at their own expense. (Water Service Tap Permit No. 60485)	Approved.
10. Received inspection report from the City Engineer and Guaranty Bond of Scheele Construction Co., Inc., in the amount of $1,600.00, signed by United States Fidelity and Guaranty Company forSanta Lisa Court Sanitary Sewer.	Approved. Ordered acceptance letter written.

Meeting adjourned at 9:55 a. m.

Fred D. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, January 5, 1966

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, January 4, 1967
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

Begue, north of Wayne St. - Water Const.Dept.
317 W. DeWald St. --- Water Const.Dept.
2626 Florida Dr. --- Water Const.Dept.
4601 S. Hanna St. --- Water Const.Dept.
925 Kinsmoor Ave. --- Water Const.Dept.
3001 New Haven Ave. --- NIPSCO
Wayne, West of Comparet --- Water Const.Dept.

3. Received inspection report from the City Engineer and invoice, in the amount of $7,963.55, of Brooks Construction Co., Inc. for Street Improvement Resolution No. 5280-1965 to improve by resurfacing Superior Street from the east property line of Clinton Street to a point approximately 108' west of the west property line of Lafayette Street.

Approved and Completion Affidavit filed.

Ordered the invoice of Brooks Construction Co., Inc., in the amount of $7,963.55, paid from the Motor Vehicle Highway Fund.

4. Received inspection report from the City Engineer and invoice, in the amount of $45,565.66, of Brooks Construction Co., Inc. for Street Improvement Resolution No. 5409-1966 to improve by resurfacing Hessen Cassel Road from the north property line of Oxford Street to the south property line of Paulding Road.

Approved and Completion Affidavit filed.

Ordered the invoice of Brooks Construction Co., Inc., in the amount of $45,565.66, paid from the Motor Vehicle Highway Fund.

Meeting adjourned at 9:15 a. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, January 5, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

1. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1199-1966 for the Vacation of Banks Avenue from the east property line of Catalpa Street to the west property line of Bright Street.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

2. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1200-1966 for the Vacation of Bright Street from the northwesterly right of way line of the Norfolk and Western Railway Company to the south property line of Ontario Street.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

3. HEARING ON CONFIRMATION.

Sewer Easement Resolution No. 21-1966 for the Condemnation of right of way for sewer easement purposes across, through and under a space bounded on the West by Wells Street, on the South by the South line of Rehklau Realty, Inc.; bounded on the East by Northrop Street (State Road 3) and bounded on the North by the North line of Rehklau Realty, Inc.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Alley Improvement Resolution No. 5332-1966 to improve the alley between Tecumseh Street and Kentucky Avenue from the north pavement line of Sallie Avenue to the north property line of Lot No. 13, Lantz's Addition.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

. Received inspection report from the City Engineer and invoice, in the amount of $15,003.80, of Hipskind Asphalt Corporation, for Sewer Improvement Resolution No. 169-1966 for Three Fountains(Jamestown, South) Sanitary Sewer.

Approved and Compliance Affidavit filed.

Ordered the invoice of Hipskind Asphalt Corporation in the amount of $15,003.80, paid from the Sewer Relief Fund.

Meeting adjourned at 3:37 p. m.

Fred A. Ruman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, January 9, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, January 5, 1967 at 9 a. m.; also Minutes of Thursday, January 5, 1967 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

Barr St. & DeWald St. --- Water Const. Dept.
132 N. Clinton St. --- Water Const. Dept.
317 E. DeWald St. --- Water Const. Dept.
2855 Edgewater Ave. --- NIPSCO
120 W. Fleming Ave. --- NIPSCO
Hayden St. & Monroe St.-- Water Const. Dept.
1107 Maumee Ave. --- NIPSCO
906 Pasadena Dr. --- NIPSCO
420 W. Pettit Ave. --- Water Const. Dept.
E. State & Inwood Dr. --- NIPSCO
Tilden & Anthony --- Water Const. Dept.
Virginia, W. of Monroe--- Water Const. Dept.

3. Received Final Assessment Roll prepared by the City Engineer, for Street Improvement Resolution No. 5339-1966 to improve Vance Avenue from the west property line of Kentucky Avenue to the west property line of Crescent Avenue.

CONFIRMED and ordered sent to the Department of Finance.

4. Received request from NIPSCO to barricade the alley at the rear of 120 West Fleming Avenue Monday, January 9, 1967 from Noon to 4:40 p. m. For the purpose to cut across the dirt alley to install new gas service. Will furnish own barricades.

Approved and permit issued.

5. Received request from the BAPTIST MINISTER CONFERENCE, 451 East Douglas, for permission to use a loud speaker on their car as they drive around area on Monday, January 9, 1967 from 11 a. m. to 6 p. m.

Approved and permit issued.

Meeting adjourned at 9:28 a. m.

Fred S. Ehrman
Robert W Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, January 10, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT
Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, January 9, 1967
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

100 W. Berry St. --- Water Const. Dept.
5010 Bowser Ave. --- Water Const. Dept.
Creighton, W. of Clinton-Water Const. Dept.
Indiana & Pasadena --- NIPSCO
Jesse, S. of Huffman --- Water Const. Dept.
Lafayette, S. of ColumbiaWater Const. Dept.
Lafayette, N. of Wallace-Water Const. Dept.
319 E. Main St. --- NIPSCO
4300 Queen St. --- Water Const. Dept.
Wallace, W. of Lafayette-Water Const. Dept.

Approved and permits issued.

3. Received private sidewalk application.

1921 S. Hanna St. --- NIPSCO

Approved and permit issued.

4. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 787-1966 in the area of Three Oaks Drive, Fernwood Avenue, Kyle Road and Gardenview Avenue.

BERCOT-GIBSON CONST. CO., INC......	$24,416.05
JOHN DEHNER, INC....................	17,452.10
EARTH CONST. & ENGINEERING, INC....	21,481.80
NOBIS CONST. CO., INC..............	23,802.60
SORG CONST. CO., INC...............	20,184.35

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, January 12, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

5. Received AGREEMENT between Leo Business Man's Association, Inc. and the City of Fort Wayne Water Utility, to use a certain parcel of City owned land for the purpose of developing a park or recreation area. (Left bank of St. Joseph River at Leo, Indiana, and on both sides of the Grabill Road which crosses the said river into Leo - 9 acres, more or less)	Approved.
6. Received Roadway Easement to Sludge Lagoons Grant to Clarence C. Moore, which provides for the use of said right-of way as a means of ingress and egress to and from land in Bouries Reserve, purchased from Clarence C. and Marie M. Seelig. Said land is to be used for Radio Broadcasting Facilities.	Roadway Easement to Sludge Lagoons was made a matter of record. A true copy of which Easement is incorporated by reference herein and appears in Minutes herein, under Easement.
7. Pursuant to the tabulation of bids received from the Director of Purchasing for two (2) 2 door sedans and one (1) 4 door sedan for the Building Department, the Board approves the award to Jerry Watson Ford for the sum of $4,925.42. Purchase Order has been written and sent to the Council.	Approved.
8. Re: Sewer Resolution No. 781-1966 Easement Resolution No. 12-1966 For construction of a sewer to serve the area of Vance Avenue and Oswego Avenue and for Condemnation of right of way for said sewer.	ALL ACTION RESCINDED.
9. Received WARRANTY DEED from Interstate Industrial Parks, Inc., whereby they convey and warrant to the City of Fort Wayne, Indiana for and in consideration of One Dollar ($1.00) the following described property to be used for a new fire station: ($10,000.00) The east 125 feet of the west 685 feet of Block 10, Interstate Industrial Park, Section A, an Addition to the City of Fort Wayne, in Section 22, Township 31 North, Range 12 East, Fort Wayne, Allen County, Indiana. Said Deed recorded in Book 683, Page 51.	Approved. A true copy of which Warranty Deed is incorporated by reference herein and appears in Minutes herein, under Warranty Deed.
10. Received request from NIPSCO to barricade the north lane of traffic on Paulding Road from Old U.S. 27 east to the east end of the 900 block, beginning Wednesday, January 11, 1967 at 9 a. m. to Tuesday, January 31, 1967 at 4:30 p. m. Purpose: Replace a gas main.	Approved and permit issued.

1. Received the Plat of BOHDE GROVE ADDITION, SECTION "F", submitted and approved by the City Plan Commission. Approved.

Meeting adjourned at 9:18 a. m.

Fred B. Furman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, January 12, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
	Received Minutes of Tuesday, January 10, 1967 at 9 a. m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
3.	Received street cut applications. Barr, between Leslie & Duck - Sorg Const. Co. 1525 N. Calhoun St. --- NIPSCO Creighton, E. of Calhoun --- Water Const. Dept. Lafayette, N. of Jefferson--- Water Const. Dept. Lynn & California --- NIPSCO 617 Nuttman Ave. --- NIPSCO 1118 Oxford St. --- NIPSCO 1424 Pettit Ave. --- NIPSCO Radcliff, between Paulding Rd. and Fairwood --------------- Ft.Wayne Sewer Cln. 4810 Smith St. --- Water Const. Dept. 1662 Spy Run Ave. --- Water Const. Dept.	Approved and permits issued.
4.	Received driveway application. Executive Drive, Lot 2, Interstate Industrial Park, Sec. A. --------- Lewis Delagrange Const.	Approved and permit issued.
5.	Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 787-1966 in the area of Three Oaks Drive, Fernwood Avenue, Kyle Road and Gardenview Avenue.	AWARD CONTRACT to John Dehner, Inc., at and for their bid, in the amount of $17,452.10.
6.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 783-1966 in the area of Mechanic Street and Huron Street.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, January 18 and 25, 1967. Hearing on Confirmation of Assessment Roll Thursday, January 26, 1967 at 3:30 p. m. Notices to be mailed January 16, 1967.

. Received request from the GENERAL TELEPHONE COMPANY OF INDIANA to close the alley between Main and Berry Streets from Barr to approximately 30 feet east on Thursday, January 12, 1967 to Friday, January 20, 1967.
Purpose: Install telephone cable.

Approved and permit issued.

Meeting adjourned at 9:15 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, January 12, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk
W. H. Meitz

1. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1201-1966 for the Vacation of Berghoff Street from the south property line of Johnson Street to the north property line of Culbertson Street.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

* SEE BELOW 1 a.

2. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1202-1966 for the Vacation of Meadowmere Drive from the west property line of Calhoun Street to its western terminus.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Street Improvement Resolution No. 5384-1966 to improve Clifton Hills Drive from the north property line of Irene Avenue to the north property line of Lillian Avenue.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Finan Assessment Roll.

* 1 a. This is to record the appearance of Alex Campbell, representing clients presently owning Lots 42, 43, 44, 45, 75, 76, 77 on Commercial Addition.

Said properties have all been condemned by the Redevelopment Commission. The aforesaid remonstrators are expressing their legal right to object until all matters are resolved.

4 Received Contract, Guaranty and Liability Bonds of Earth Construction & Engineering, Inc., in the amount of $7,335.20, prepared by the City Engineer, signed by Great American Insurance Company for Sewer Improvement Resolution No. 784-1966, South Anthony Boulevard Sanitary Sewer.

Approved.

Meeting adjourned at 3:15 p. m.

Fred A. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, January 17, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, January 12, 1967 at 9 a. m.; also Minutes of Thursday, January 12, 1967 at 3:30 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

2400 Blk. Alma St. --- Water Const. Dept.
715 Anderson Ave. --- Water Const. Dept.
116 W. Berry St. --- NIPSCO
7002 Bluffton Rd. --- NIPSCO
7002 Bluffton Rd. --- NIPSCO
Burns Blvd. W. of Webster-Water Const.Dept.
Clay & Main --- I & M Elect. Co.
Clinton between Leslie and Duck --
------------------------ Sorg Const. Co.
Duck St. E. of Clinton- Water Const. Dept.
Freeman St. between Taylor and
Portage ------------- Wm. Leininger
4034 S. Hanna St. --- NIPSCO
5014 Holton Ave. --- Water Const. Dept.
3202 Piqua Ave. --- NIPSCO
1612 Richardson St. --- NIPSCO
4009 E. State Blvd. --- NIPSCO
1109 Taylor St. --- NIPSCO
1109 Taylor St. --- NIPSCO
1116 Taylor St. --- NIPSCO
1127 Thayer St. --- Water Const. Dept.
Woodland, W. of Calhoun-Water Const. Dept.

4. Received driveway application.

Approved and permit issued.

1315 W. Main St. --- R.W.Kain, Inc.

5. Received private sidewalk application.

Approved and permit issued.

1601 Fairhill Rd. --- Herschel Stewart

Received request from the TUBERCULOSIS ASSOCIATION OF ALLEN COUNTY, to park their Mobile X Ray Cruiser in the first meter space (meter 101) on the north side of East Berry Street, east of Calhoun Street, from 10 a. m. to 4 p. m. on the following dates: January 20 and 27, February 3, 10, 17, 24 and March 3, 10, 17, 24, 31, 1967.	Approved and permit issued.
Received Change Order No. 1 in the amount of $590.00, for Sorg Construction Co., Inc., prepared by the City Engineer covering work performed under Sewer Improvement Resolution No. 164-1966, the Clinton Street Sewer.	Approved.
Received Water Contract No. 6657, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and UNIVERSITY PARK MEDICAL CLINIC CORPORATION. (Leo Road)	Approved. Ordered sent to the City Engineer to be recorded.
Received "NOTICE OF MAIN EXTENSION", Contract No. 6701, to be installed by the Water Construction Department for certain lots in Southview Addition.	Approved. Ordered sent to the City Engineer to be recorded.
Received Partial Payment Estimate No. 4, for John Dehner, Inc., in the amount of $41,479.54, for Sewer Improvement Resolution No. 161-1966, the Northwest Sanitary Sewer.	Approved. Ordered invoice of John Dehner, Inc., in the amount of $41,479.54, paid from the Sewer Relief Fund.

Meeting adjourned at 9:30 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, January 19, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, January 17, 1967
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

Berry, W. of Begue --- Water Const.Dept.
Berry, W. of Coombs--- Water Const. Dept.
7000 Blk. Bluffton Rd.-NIPSCO
7000 Blk. Bluffton Rd.-NIPSCO
1416 S. Calhoun St.--- NIPSCO
1614 Fletcher Ave. --- NIPSCO
Harmar, N. of Berry--- Water Const. Dept.
Harmar, N. of Washington-Water Const.Dept.
1309 Horace St. --- NIPSCO
1016 W. Jefferson --- NIPSCO
John, S. of Horace --- Water Const. Dept.
4125 Manito --- Water Const. Dept.
1125 Oneida St. --- NIPSCO
1125 Oneida St. --- NIPSCO

3. Received Final Assessment Roll prepared by the City Engineer, for Alley Improvement Resolution No. 5332-1966 to improve the alley between Tecumseh Street and Kentucky Avenue from the north pavement line of Sallie Avenue to the north property line of Lot No. 13, Lantz's Addition.

CONFIRMED and ordered sent to the Department of Finance.

4. Received request from NORFOLK & WESTERN RAILROAD (P. L. Montgomery, Division Engineer) for permission to close Taylor Street at it intersection of Lake Erie and Fort Wayne Railroad on Friday, January 27, 1967 at 8 a. m. to 5 p. m. and Saturday, January 28, 1967.
Purpose: Renew rails and ties and resurface crossing.

Approved and permit issued.

5. Received approved plan and profile, submitted by the Sewer Engineer, for construction of a Sanitary Sewer for Weather-Tite Company, State Road # 3.

Approved.

Issue Board Order Number 3-'67.

6. Received Smith Field Interceptor Sewer Resolution No. 167-1967, final plans, estimate and specifications, prepared by the City Engineer commencing at an existing manhole located at the Southeast corner of Lot G in Merchandise Place Addition; thence Northerly in and along an existing easement and under I-69 a distance of 640 + or - l.f. to a proposed manhole; thence Northeasterly along the North side of I-69 a distance of 2,210 + or - l.f. to a proposed manhole; thence Northerly along the New York Central Railroad a distance of 4,940 + or - l.f., terminating at a proposed manhole on the North side of Cook Road. Said sewer shall be 15 and 18 inches in diameter.

Approved and adopted. A true copy of which Resolution No. 167-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 167-1967.

Advertise, Notice to Contractors, January 23 and 30, 1967.

Receive Bids Monday, February 6, 1967 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

7 Received Baer Field Interceptor Sewer Resolution No. 168-1967, final plans, estimate and specifications, prepared by the City Engineer beginning at an existing manhole located on the Waynedale Interceptor and on the East side of State Road #3 and North of the Fairfield Ditch; thence Southeasterly along the North and East side of the Fairfield Ditch a distance of 3,052 + or - l.f. to a proposed manhole 140 + or - l.f. South of the Wayne Township line; thence Westerly a distance of 1,600 + or - l.f. to a proposed manhole; thence Southerly a distance of 2,405 + or - l.f. to a proposed manhole on the East side of 13th Street Extended; thence Westerly a distance of 380 + or - l.f. to a proposed manhole; thence Southerly a distance of 80 + or - l.f., terminating at a proposed manhole on the West side of the existing Baer Field Sewage Treatment Plant. Said sewer shall be 27, 18 and 15 inches in diameter.

Approved and adopted. A true copy of which Resolution No. 168-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 168-1967.

Advertise, Notice to Contractors, January 23 and 30, 1967.

Receive Bids Monday, February 6, 1967 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

8 Received Lease Extension Agreement prepared by Robert E. Meyers and duly executed, extending the lease of the Board of Health building at 335-339 East Wayne Street. The terms of said lease increases the monthly payments an average of Fifty Dollars ($50.00) per month.

Approved.

Ordered sent to the Common Council Tuesday, January 24, 1967 at 8 p. m.

Meeting adjourned at 9:23 a. m.

Fred A. Kinnard

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk

Received Minutes of Thursday, January 19, 1967 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
3. Received street cut applications. 7000 Bluffton Rd. --- NIPSCO 1018 S. Calhoun St. --- Water Const. Dept. 2032-35 N. Clinton St.--- Water Const. Dept. 225 Dalman Ave. --- NIPSCO 4327 Holton St. --- Water Const. Dept. Melita, 42' W. of Webster-Water Const. Dept. 1404 Oneida St. --- NIPSCO 1917 W. State Blvd. --- NIPSCO 130 E. Wayne St. --- NIPSCO	Approved and permits issued.
4. Received Contract, Guaranty and Liability Bonds of John Dehner, Inc. in the amount of $17,452.10, prepared by the City Engineer, signed by United States Fidelity and Guaranty Co. for Sanitary Sewer Resolution No. 787-1966 in the area of Three Oaks Drive, Fernwood Avenue, Kyle Road and Gardenview Avenue.	Approved.
5. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Sewer Easement Resolution No. 21-1966 for the Condemnation of right of way for sewer easement purposes across, through and under a space bounded on the west by Wells Street, on the south by the South line of Rehjlau Realty, Ind.; bounded on the east by Northrop Street (State Road 3) and bounded on the north by the north line of Rehklau Realty, Inc. Sewer No. 785.	Approved and Board finds that the amount of damages to each property listed on said Roll are eoual in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served January 27, 1967. Hearing on Confirmation of Aseessment Roll Thursday, February, 9, 1967 at 3:30 p. m.
6. Received Final Assessment Roll prepared by the City Engineer, for Street Improvement Resolution No. 5384-1966 to improve Clifton Hills Drive from the north property line of Irene Avenue to the north property line of Lillian Avenue.	CONFIRMED, and ordered sent to the Department of Finance.

Received request from the FORT WAYNE WORKERS OF THE BLIND, in cooperation with the Lions Club, to sell Minature White Canes in the Downtown area, the Shopping Centers and at Industries, beginning Monday, April 17, 1967 through Monday April 30, 1967. For the purpose of emergency aid for the needy blind.	Approved and permit issued.
Received request from L. H. Huber, 1001 North Anthony Boulevard for permission to use the following described property for gardening purposes only beginning February 1, 1967 and ending October 31, 1967. Lot No. 36, Anthony Boulevard Place Addition which is a plot of ground extending from rear of above property at riverbank.	Approved and permit issued.
Received a petition for the Vacation of certain platted lots in Guy R. Bell's Subdivision.	Approved.
Received Water Contract No. 6650, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and JEHL BROTHERS, INC. (Camelot Addition)	Approved. Ordered sent to the City Engineer to be recorded.
Received request from G & L CORPORATION to barricade the sidewalk at the southwest corner of Main and Harrison Streets; and also the south lane of traffic on Main Street, beginning Monday, January 23, 1967 to Monday, February, 6, 1967 at 4 P. m. Purpose: Remove the third floor and roof of the Palace Hotel, 210 West Main.	Approved and permit issued.
Received request from WOLF & DESSAUER to place ladders in the street on Clinton Street and Wayne Street from Monday, January 23, 1967 to Tuesday, January 24, 1967 between 8:30 a. m. to 3 p. m. Purpose: Removing decorations from trees.	Approved and permit issued.

13.

EMERGENCY RESOLUTION

WHEREAS, the City Light Department is constructing a new underground conduit line in Main Street between Calhoun and Harrison, in connection with the City-County Building, and

WHEREAS, the Water Department is disconnecting old water taps from demolished buildings in said area, and

WHEREAS, the several excavations have exposed the sewer in several locations, which sewer was built in 1868, and

WHEREAS, due to the very poor condition of said sewer, it is deemed advisable to construct a new 12" in diameter sewer commencing at an existing 54" sewer at the intersection of Harrison Street and Main Street, thence easterly along Main Street a distance of 327 ± lineal feet, terminating at a proposed manhole, all in accordance with Drawing SY-10775, and

WHEREAS, the Board of Public Works has declared an existing emergency in connection with the replacement of said sewer which shall be constructed during the next two weeks period while the City Light Department and the Water Department have said streets closed and excavated, and

WHEREAS, Bercot-Gibson Construction Company, Inc. has submitted a lump sum bid in the amount of $4,950.00, which is under the engineer's estimate and deemed to be fair and reasonable,

NOW, THEREFORE, BE IT RESOLVED that the Bercot-Gibson Construction Company, Inc. be authorized to proceed with the construction of said sewer for the contract amount of the aforesaid bid and that the contractor shall proceed with the work on this project on an emergency basis starting Wednesday, January 25, 1967.

BE IT FURTHER RESOLVED that a copy of this Resolution be submitted to the Common Council for approval at their next regular meeting.

Meeting adjourned at 9:12 a. m.

Fred A. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, January 26, 1967

	Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
	Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
	Received Minutes of Monday, January 23, 1967 at 9 a. m.	
1	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
	Received street cut applications.	Approved and permits issued.

7000 Bluffton Rd. --- NIPSCO
7000 Bluffton Rd. --- NIPSCO
7000 Bluffton Rd. --- NIPSCO
2508 Brooklyn Ave. --- NIPSCO
1018 S. Calhoun St. --- Water Const. Dept.
728 N. Clinton St. --- NIPSCO
719 Court St. --- NIPSCO
629 E. Douglas St. --- NIPSCO
5202-14 Holton Ave. --- Water Const. Dept.
5306 Holton Ave. --- Water Const. Dept.
1323 S. Lafayette St.--- NIPSCO
2202 Lawndale --- Water Const. Dept.
Liberty Dr. at Lower Huntington Road -------------------- Water Const. Dept.
McArthur Dr. at Baer Rd. Sorg Const. Co.
708 Madison St. --- NIPSCO
1202 Maumee Ave. --- Water Const. Dept.
Monroe St., 40' South of Berry St. ----------- Water Const. Dept.
Monroe St., South of Lewis-Water Const.
Monroe St., South of Madison-Water Const.
Monroe St., at alley south of Washington Blvd. ------- Water Const. Dept.
1614 Oakdale Dr. --- NIPSCO
7304 Old Trail Rd. --- Water Const. Dept.
2218 Paulding Rd. --- Lloyd Springer Exc.
Pittsburg, E. of Edsall- Water Const. Dept.
Rudisill, W. of So.Wayne-Water Const. Dept.
4214 Tacoma Ave. --- NIPSCO
Taylor & Henrietta --- NIPSCO
3900 Blk. Trentman --- NIPSCO
720 E. Wayne St. --- NIPSCO
North and South sides of E. Wayne St., East of Monroe-Water Const.
3802 Winter St. --- Water Const. Dept.

4.	Received Sewer Easement Resolution No. 20-1967, final plans and property ownership list, prepared by the City Engineer for the condemnation of a 20 foot permanent right of way and a 30 foot temporary right of way for sewer easement purposes across, through and under a portion of: North $\frac{1}{2}$ of the Southwest $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ and the Northwest $\frac{1}{4}$ of the Northeast $\frac{1}{4}$, located in Section 14, Township 31 North, Range 12 East, Allen County, Indiana. Sewer 167.	Approved and adopted. A true copy of which Resolution No. 20-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 20-1967. Advertise, Notice to Property Owners, January 30 and February 6, 1967. Hearing on Confirmation, Monday, February 20, 1967 at 2 p. m. Notices to be mailed February 3, 1967.
5.	Received Sewer Easement Resolution No. 22-1967, final plans and property ownership list, prepared by the City Engineer for the condemnation of a permanent right of way for sewer easement purposes and a temporary right of way for construction purposes across, through and under parts of the Southwest Quarter of Section 33, Township 30 North, Range 12 East, Allen County, Indiana. Sewer 168.	Approved and adopted. A true copy of which Resolution No. 22-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 22-1967. Advertise, Notice to Property Owners, January 30 and February 6, 1967. Hearing on Confirmation, Monday, February 20, 1967 at 2 p. m. Notices to be mailed February 3, 1967.
6.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 769-1966 known as the Washington Center Road sewer.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, February 1 and 8, 1967. Hearing on Confirmation of Assessment Roll Thursday, February 16, 1967 at 3:30 p. m. Notices to be mailed February 3, 1967.
7.	Received request from G & L Corporation to completely barricade West Main Street except for Bus service, west of Harrison to a point established by City Traffic Engineer, beginning Thursday, January 26, 1967 to Thursday, February 2, 1967. Purpose: Remove third floor and roof of the Palace Hotel, 210 West Main Street.	Approved and permit issued.
8.	Received a petition for the construction of a sanitary sewer to serve properties between Congress and Clermont, from Hessen Cassel to Wayne Trace.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.

9. Received the Plat and Restrictions, Limitations and Easements for INTERSTATE INDUSTRIAL PARK, SECTION "D" submitted and approved by the City Plan Commission. Approved.

Meeting adjourned at 9:45 a. m.

Fred L. Freeman

Robert W. Rahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, January 26, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 783-1966 the MAIN SEWER: Commencing at an existing manhole in an alley located on the east side of Mechanic Street approximately 185 + or - feet north of the centerline of Huron Street; thence in a westerly direction a distance of 44 + or - feet to a proposed manhole; thence south along the west side of Mechanic Street a distance of 406 + or - feet to a proposed manhole; thence in a westerly direction a distance of 60 + or - feet to a proposed manhole; thence in a southwesterly direction in and through a 14 foot easement a distance of 261 + or - feet to a proposed manhole; thence in a southeasterly direction in and through a 14 foot easement a distance of 205 + or - feet; terminating at a proposed manhole. Said sewer shall be 8 inches in diameter. Basements may not be able to drain into this proposed sewer by gravity. This is caused by the fact that the existing outfall sewer is not low enough for this purpose.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

2. Received approved Resolution for the Vacation of Lots 6, 7 and 8 in Guy R. Bell's Subdivision submitted and approved by the City Plan Commission.

Approved and returned to City Plan Commission.

Meeting adjourned at 3:55 p. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, January 31, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, January 26, 1966 at 9 a. m.; also Minutes of Thursday, January 26, 1966 at 3:30 p. m.

. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

. Received street cut applications.

Approved and permits issued.

420 E. Berry St. --- Water Const. Dept.
Creighton & Lafayette -- NIPSCO
2009 Crescent Ave. --- NIPSCO
1200 Blk. Fletcher Ave.- NIPSCO
337 French St. --- NIPSCO
4017 S.MonroeSt. --- NIPSCO
1515 N. Harrison St. --- NIPSCO
1735 Lower Huntington--- NIPSCO
509 Oakdale Dr. --- A-1 Sanitary Exc.
524 E. Pontiac St. --- NIPSCO
1830 Wayne Trace --- NIPSCO

. Received private sidewalk applications.

Approved and permits issued.

133 W. Columbia St. --- NIPSCO
131 E. Wayne St. --- NIPSCO

5. Received Local Sewer Improvement Resolution No. 788-1967, final plans, estimate, specifications and property ownership list, prepared by the City Engineer Beginning at an existing manhole located in Ormsby Street and 160 + or - feet East of Turpie Street centerline; thence East in and along Ormsby Street a distance of 172 + or - feet to a proposed manhole; thence in a Northwesterly direction in and along an existing 12 foot alley a distance of 210 + or - feet, terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

Approved and adopted. A true copy of which Resolution No. 788-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 788-1967.

Advertise, Notice to Property Owners, February 3 and 10, 1967.

Hearing on Confirmation Thursday, March 2, 1967 at 3:30 p. m.

Notices to be mailed February 16, 1967.

6. Received inspection report from the City Engineer and invoice, in the amount of $41,562.70, of L. W. Dailey Construction Company, for Street Improvement Resolution No. 5327-1965 to improve by widening and resurfacing Anthony Boulevard from the north property line of Creighton Avenue to the south property line of Pontiac Street.

Approved and Completion Affidavit filed.

Ordered the invoice of L. W. Dailey Construction Company, in the amount of $41,562.70, paid from the Motor Vehicle Highway Fund.

7.	**Received Storm Sewer Resolution No. 175-1967, final plans, estimate and specifications, prepared by the City Engineer beginning at an existing storm sewer on the West side of Chancellor Drive, located 240 + or - l.f. South of the intersection of Chancellor Drive and Dalewood Drive; thence Northeasterly across Chancellor Drive a distance of 38 + or - feet to a proposed manhole; thence Northerly along Chancellor Drive a distance of 378 + or - feet, terminating at an existing inlet. Said sewer shall be 12 and 15 inches in diameter. (known as Dalewood Drive - Chancellor Drive Storm Sewer)**	Approved and adopted. A true copy of which Resolution No. 175-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 175-1967. Advertise, Notice to Contractors, February 3 and 10, 1967. Receive Bids Tuesday, February 14, 1967 at 9 a. m.
8.	Received preliminary plans, estimate and recommendation prepared by the City Engineer for construction of a Sanitary Sewer to serve properties in Fernhill Place Amended Addition - Mobile Avenue, Dusing Avenue.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1929 as amended.
9.	Received preliminary plans, estimate and recommendation prepared by the City Engineer for construction of a Sanitary Sewer to serve the north side of Sand Point Road from Gardenview to Ardmore Avenue.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1929 as amended.
10.	Received approved plan and profile, submitted by the Sewer Engineer, for construction of a Sanitary Sewer Extension to State Road #3 at Washington Center Road.	Approved. Issue Board Order No. 6-'67.
11.	Received request from the SERTOMA BREAKFAST CLUB OF FORT WAYNE, INC., for permission to carry out a river beautification project on the east side of Spy Run Extended from Centlivre Brewery to Penn Avenue; all in accordance with plans submitted and approved by the Supervisor of Park Maintenance of the Fort Wayne Board of Park Commissioners.	Approved and River Beautification Permit issued.
12.	Received inspection report from the City Engineer and Invoice No. 5, in the amount of $46,829.31, of John Dehner, Inc., for the Northwest Sanitary Relief Sewer Resolution No. 161-1966.	Approved and Completion Affidavit filed. Ordered the invoice of John Dehner, Inc. in the amount of $46,829.31, paid from the Sewer Relief Fund.
13.	Received request from WEIKEL CONSTRUCTION CO., to close Laselle Street from Clay to Lafayette Streets on Thursday, February 2, 1967 to Friday, February 3, 1967. Purpose: Install telephone tile.	Approved and permit issued.

Meeting adjourned at 9:25 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, February 3, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, January 31, 1967
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2 Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3 Received street cut applications.

Approved and permits issued.

Berry & Hanover Sts. --- Water Const. Dept.
7100 Blk. Bluffton Rd. --- NIPSCO
Bowser, between Wallace & Green-Water Const.
Buchanan, between Winter & John-Water Const.
2722 Fairfield Ave. --- NIPSCO
Gay, between Wallace & Buchanan-Water Const.
1300-1400-1500 Green St.-- Water Const. Dept.
Holton, between Horace & Green-Water Const.
Horace, between Holton & Thayer-Water Const.
Horace, from John eastward-Water Const. Dept.
1707 Lower Huntington Rd.- NIPSCO
1723 Lower Huntington Rd.- NIPSCO
2715 Lower Huntington Rd.- NIPSCO
Oliver, between Green & Thayer-Water Const.
Reed, between Buchanan & Creighton-Water Const.
Smith, between Wallace & Green-Water Const.
Thayer, from Gay eastward-Water Const. Dept.
1014 E. Washington Blvd.--NIPSCO
1930 Wayne Trace ---Water Const. Dept.
2040 Wayne Trace ---NIPSCO
Winter, between Buchanan & Creighton-Water Const.

Received inspection report and Primary Assessment Roll prepared by the City Engineer for Street Improvement Resolution No. 5410-1966 to improve Santa Rosa Drive from the north property line of Kenwood Avenue to the north property line of Glenwood Avenue.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, February 9 and 10, 1967.

Hearing on Confirmation of Assessment Roll Thursday, February 16, 1967 at 3:30 p. m.

Notices to be mailed February 6, 1967.

Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 783-1966 in the area of Mechanic Street and Huron Street.

CONFIRMED and ordered sent to the Department of Finance.

6. Received request from the NORTH SIDE OPTIMIST CLUB, % R. I. Freistroffer, 201 Central Building, to sell jelly beans in the Shopping Centers and the Downtown Area on Wednesday, March 15, Friday, March 17 and Saturday, March 18, 1967.	Approved and permit issued.

7.

EMERGENCY RESOLUTION

On or before December 22, 1966, a car was parked on Baltes Avenue and the pavement collapsed. The car fell into the hole, which took with it a water main and telephone conduit line, causing a tremendous amount of water to rush in and wash additional soil into the sewer. Evidently the sewer had a defective joint, allowing the earth to wash into the sewer which created a void under the pavement.

Inasmuch as said repqir was beyond the capabilities of our Sewer Maintenence Department, the Board declared an emergency and authorized John Dehner, Inc. to proceed with the repair of said sewer on a cost plus basis. The contractor used some dewatering methods which did not prove satisfactory and by the 27th of December he had accomplished nothing except to determine the extent of the break and the severe ground water condition that would require well-pointing. The contractor advised that it would require an expenditure of approximately $1,000 per day to complete the job. The Board had no alternative but to proceed with the necessary repair. Furthermore, in addition to the expense occurred by John Dehner, Inc., the Sewer Maintenance Department spent several weeks cleaning earth out of the sewer, caused by the water main break, as well as the 42" main discharge sewer which was half full of sand.

On January 26, John Dehner, Inc. presented his invoice for said emergency repair in the sum of $12,732.74, which is deemed by the Sewer Engineering Department as fair and reasonable and is hereby ordered paid from the Sewer Utility Fund.

Meeting adjourned at 9:05 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, February 6, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw

1 Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2 Received street cut applications.

Approved and permits issued.

Creighton at Anthony --- Water Const. Dept.
209 E. Cox Dr. --- NIPSCO
Anthony, South at Alliger-- WATER CONST. DEPT.
2312 Dale Dr. --- NIPSCO
Dubois, So. at Pennsylvania-Water Const.Dept.
2525 Edsall Ave. --- NIPSCO
Edsall, South at Reynolds- Water Const. Dept.
Fletcher, So. at Alliger-- Water Const. Dept.
Francis, So. at Lewis --- Water Const. Dept.
Gay St. at Lewis St. --- Water Const. Dept.
Grant, So. at Alliger --- Water Const. Dept.
Hanna, So. at Lewis --- Water Const. Dept.
Harmar, So. at Lewis --- Water Const. Dept.
1710 Lower Huntington Rd.- NIPSCO
1724 Lower Huntington Rd.- NIPSCO
Lillie, So. at Lewis --- Water Const. Dept.
Lumbard, So. at Pennsylvania-Water Const.Dept.
McCulloch, So. at Lewis--- Water Const. Dept.
Molitor, W. at Lumbard --- Water Const. Dept.
Molitor, W. at Roy --- Water Const. Dept.
Ohio, S. at Lewis --- Water Const. Dept.
Reynolds, W. at Edsall --- Water Const. Dept.
Roy, So. at Reynolds --- Water Const. Dept.
Wabash, N. at Winch --- Water Const. Dept.
Winch, W. at Dubois --- Water Const. Dept.
Winch, E. at Grant --- Water Const. Dept.
Winter, S. at Lewis --- Water Const. Dept.

RECEIVE BIDS.

Referred to the City Engineer for tabulation and report.

Sanitary Interceptor Sewer Resolution No. 167-1967, known as the Smith Field Interceptor.

Award Contract, Wednesday, February 8, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

John Dehner, Inc.	$ 90,485.60
Earth Const. & Engr.,Inc.	104,470.00
Nobis Const. Co., Inc.	97,958.00
Scheele Const. Co., Inc.	88,728.50
Sorg Const. Co., Inc.	94,755.00
Stout Const. Co.	134,921.00
Moellering Const. Co., Inc.	107,930.50

4. RECEIVE BIDS.

Sanitary Interceptor Sewer Improvement Resolution No. 168-1967 known as the Baer Field Interceptor.

John Dehner, Inc.	$118,176.48
Earth Const. & Engr., Inc.	143,717.00
Scheele Const., Inc.	137,986.05
Stout Const. Co.	147,894.55
Moellering Const. Co., Inc.	151,342.45

Referred to the City Engineer for tabulation and report.

Award Contract Wednesday, February 8, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

5. Pursuant to the Snow Emergency declared by the Mayor on Sunday, February 5, 1967, various Contractors were summoned to assist the Street Department forces in opening the main thoroughfares and removing excess snow. Contractors to be paid from Motor Vehicle Highway Funds in accordance with bids submitted.

Meeting adjourned at 9:45 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, February 8, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	PRESENT
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Friday, February 3, 1967 at 9 a. m.; also Minutes of Monday, February 6, 1967 at 9 a. m.	
1 Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2 Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
Received street cut applications. 1925 Emerson Ave. --- NIPSCO 2237 Oliver St. --- NIPSCO 436 E. Wallace St. --- NIPSCO	Approved and permits issued.
Received tabulation and recommendation prepared by the City Engineer for Sanitary Interceptor Sewer Improvement Resolution No. 167-1967 known as the Smith Field Interceptor.	AWARD CONTRACT to Scheele Construction, Inc., at and for their bid, in the amount of $88,728.50, subject to Federal Grant and Councilmanic approval.
Received tabulation and recommendation prepared by the City Engineer for Sanitary Interceptor Sewer Improvement Resolution No. 168-1967 known as the Baer Field Interceptor.	AWARD CONTRACT to John Dehner, Inc., at and for their bid, in the amount of $118,203.48, subject to Federal Grant and Councilmanic approval.
6 Received request from the BOY SCOUTS OF AMERICA, to barricade the east side of Harrison Street from Brackenridge Street to Douglas on Saturday, February 11, 1967 from 2:30 to 3 p. m. Purpose: Lincoln Pilgrimage.	Approved and permit issued.
7 Received request from the AMERICAN LEGION AUXILIARY, Post 47, 82, 148, 296, 241 also to V.F.W. Post 857 and 10006 (Richard Ensley, 3915 Monroe Street) to sell poppies in business and industrial areas on Friday and Saturday, May 26 and 27, 1967 from 6 to 9 p. m. Purpose: Veterans child welfare.	Approved and permit issued.

8. Received City Utilities Purchase Order dated February 8, 1967, in the amount of $11,915.70, for Treasurer of State - State Board of Accounts, for the expense of examination of Fort Wayne City Utilities for the period ending December 31, 1966.

Approved.

Ordered City Utilities Purchase Order No. 14372, in the amount of $11,915.70, sent to the Common Council Tuesday, February 14, 1967 at 8 p. m.

9. Received City Utilities Purchase Order dated February 8, 1967, in the amount of $3,385.00, for Exide Industrial Marketing Division of Indianapolis, Indiana, for 60-EMP-11 Exide Manchex batteries for the Three Rivers Substation.

Approved.

Ordered City Utilities Purchase Order No. 14371, in the amount of $3,385.00, sent to the Common Council Tuesday, February 14, 1967 at 8 p. m.

10. Received Special Sewer Permit for Don Shive, Inc., prepared and approved by the City Engineer, and Performance Bond of Earth Construction & Engineering, Inc., to construct a sanitary sewer to serve Fairway Terrace Apartments. (B. O. 195-'66)

Approved and Special Sewer Permit issued.

11. Received GRANT OF EASEMENT from National Oil Corporation, whereby they convey to the City of Fort Wayne a perpetual right of way for street purposes and the installation, construction, maintenance and operation of utility services therein described as follows:

> Over the south 10 feet of the north 30 feet of the north three and twenty-nine and one-half ($3.29\frac{1}{2}$) chains of the Northeast Quarter of the Northwest Quarter of Section 25, Township 30 North, Range 12 East, west of Decatur Road.

The north 20 feet of the above tract is now subject to an existing right of way for Paulding Road. The purpose of this grant is to extend the right of way of Paulding Road over the north 30 feet of the above described property.

Said Grant of Easement recorded in Book 681, Page 483-484.

Grant of Easement from National Oil Corporation was made a matter of record.

A true copy of which Easement is incorporated by reference herein and appears in Minutes herein, under Grant of Easement.

12. Pursuant to a petition to Circuit Court from the Northcrest Shopping Center, Inc. for the Vacation of a Utility Pumping Station Easement in Northcrest Shopping Center, the City does release said easement.

Approved.

13. Received QUIT-CLAIM DEED from Homer and Irene Hoopengarner, whereby they quit claim and dedicate for public street purposes, to the City of Fort Wayne, Indiana the following described property:

> Part of Lot No. 1, W. J. Randalls Subdivision: Beginning at the northeast corner of said Lot No. 1; thence west on the north line of said Lot 1, a distance of 10 feet; thence in a southeasterly direction a distance of 14.14 feet, to a point on the east line of said Lot 1, thence north on the east line of Lot 1, a distance of 10 feet, to a point of beginning.

Said Deed recorded in Book 676, Page 571.
(REDESIGN of BROOKLYN & TAYLOR INTERSECTION)

The Quit-Claim Deed from Homer and Irene Hoopengarner was made a matter of record.

A true copy of which Quit-Claim Deed is incorporated by reference herein and appears in Minutes herein, under Quit-Claim Deed.

4. Received Contract, Guaranty and Liability Bonds of Scheele Construction, Inc., in the amount of $88,728.50, prepared by the City Engineer, signed by Maryland Casualty Insurance Company for Sewer Improvement Resolution No. 167-1967, the Smith Field Sanitary Interceptor Sewer.	Approved. Ordered Contract, in the amount of $88,728.50, sent to the Common Council Tuesday, February 14, 1967 at 8 p. m.
5. Received Contract, Guaranty and Liability Bonds of John Dehner, Inc., in the amount of $118,203.48, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Sewer Improvement Resolution No. 168-1967, the Baer Field Sanitary Sewer.	Approved. Ordered Contract, in the amount of $118,203.48, sent to the Common Council Tuesday, February 14, 1967 at 8 p. m.

Meeting adjourned at 9:35 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, February 9, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sewer Easement Resolution No. 21-1966 for the Condemnation of right of way for sewer easement purposes across, through and under a space bounded on the West by Wells Street, on the South by the South line of Rehklau Realty, Inc.; bounded on the East by Northrop Street (State Road 3) and bounded on the North by the North line of Rehklau Realty, Inc. Sewer 785.

CONFIRMED and ordered sent to the Department of Finance.

Ordered City Engineer to have Plat recorded.

2. Received inspection report from the City Engineer and invoice, in the amount of $20,449.80, of Hipskind Asphalt Corporation, for Special Resolution No. 50-98-6. (Fernhill Avenue Improvement)

Approved and Completion Affidavit filed.

Ordered the invoice of Hipskind Asphalt Corporation in the amount of $20,449.80, paid from the Motor Vehicle Highway Fund.

Meeting adjourned at 3:32 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, February 14, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. [illegible]
K. McGraw, Clerk

Received Minutes of Wednesday, February 8, 1967 at 9 a. m.; also Minutes of Thursday, February 9, 1967 at 3:30 p. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received street cut applications.

Approved and permits issued.

7100 Bluffton Rd. --- NIPSCO
7100 Bluffton Rd. --- NIPSCO
2312 Dale Dr. --- NIPSCO
2309 Glenwood --- NIPSCO
803 Greenlawn --- NIPSCO
2233 New Haven Ave. --- NIPSCO
400 Pasadena Dr. --- NIPSCO
4009 Reed St. --- NIPSCO
4009 Reed St. --- NIPSCO
4209 Reed St. --- NIPSCO
Sidney & Pennsylvania-- Water Const. Dept.
Winch & Edsall --- NIPSCO

Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

RECEIVE BIDS.

Storm Sewer Improvement Resolution No. 175-1967 beginning at an existing storm sewer on the West side of Chancellor Drive, located 240 + or - l.f. south of the intersection of Chancellor Drive and Dalewood Drive; thence Northeasterly across Chancellor Drive a distance of 38 + or - feet to a proposed manhole; thence Northerly along Chancellor Drive a distance of 378 + or - feet, terminating at an existing inlet. Said sewer shall be 12 and 15 inches in diameter.

JOHN DEHNER, INC................	$ 4,184.00
NOBIS CONSTRUCTION CO., INC......	4,998.80
SORG CONSTRUCTION CO., INC.......	4,704.50

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, February 16, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

5. Received request from General Telephone Company of Indiana, Inc., for permission to install, construct, maintain, repair, and operate a buried telephone cable: Beginning at the intersection of Pontiac and Lafayette Streets; thence along the south side of Pontiac from Lafayette to a point approximately 140 feet east thereof; all in accordance with conditions on file in the Board of Public Works.

Approved and permit issued.

6. Received request from General Telephone Company of Indiana, Inc., for permission to install, construct, maintain, repair, and operate a buried telephone cable:
1. Beginning at the intersection of U.S. 24 and Reckeweg Road; thence north in the west park strip of Reckeweg Road to its intersection with U.S. 14.
2. Beginning at the intersection of U.S. 24 and Taylor Street; thence east in the south park strip of Taylor to a point approximately 410 feet southwest of the Ardmore Avenue intersection; thence in an easterly direction in the northerly park strip of Taylor a distance of approximately 1570 feet; thence east in the north park strip of Taylor to a point approximately 120 feet east of Freeman Street.
3. Beginning at the intersection of Smith Road and Covington Road; thence west in the north park strip of Covington Road to North Bend Drive; thence in a northerly direction in the easterly park strip of North Bend Drive to U.S. 24; thence north (tunneling under Highway) to the north park strip of U.S. 24; all in accordance with conditions on file in the Board of Public Works.

Approved and permit issued.

Meeting adjourned at 9:19 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, February 15, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Tuesday, February 14, 1967 at 9 a. m.	
1 Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2 Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
3 Received street cut applications. 902 S. Anthony Blvd. --- NIPSCO 7000 Bluffton Rd. --- NIPSCO 1314 Eliza St. --- NIPSCO 448 Elizabeth St. --- NIPSCO 307 Elmer St. --- NIPSCO 1515 N. Harrison St. --- NIPSCO 2300 Lower Huntington Rd. NIPSCO 3200 Lower Huntington Rd. NIPSCO 4426 Oliver St. --- NIPSCO 4426 Oliver St. --- NIPSCO Washington & Fulton --- Water Const. Dept.	Approved and permits issued.
Received Local Sewer Improvement Resolution No. 789-1967, final plans, estimate, specifications and property ownership list, prepared by the City Engineer beginning at an existing manhole located at the intersection of Corvalis Avenue and Gates Court; thence in a Southwesterly direction in and along Gates Court a distance of 200 + or - l.f., terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.	Approved and adopted. A true copy of which Resolution No. 789-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 789-1967. Advertise, Notice to Property Owners, February 21 and 28, 1967. Hearing on Confirmation Thursday, March 16, 1967 at 3:30 p. m. Notices to be mailed March 3, 1967.
Received Change Order No. 1 in the amount of $665.80, for Scheele Construction Co., Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 165-1966, the Kramer Ditch area.	Approved.
Received Water Contract No. 6606, prepared and approved by the City Engineer between the Fort Wayne Water Utility and POAG CUSTOM HOMES, INC. (Southwick Village Addition - Santa Ana - Lunada - Coruna)	Approved. Ordered sent to the City Engineer to be recorded.

7. Received Water Contract No. 6613, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and LEBRATO BROTHERS, INC. (Victoria Park, Section II - Embassy - Salisbury - Montford - Derbyshire - Gladstone)	Approved. Ordered sent to the City Engineer to be recorded.
8. Permission is hereby granted to Paulette Apartments (I.D. Marschand) to tap a sewer to serve 8-54 acres on Coldwater Road in Washington Township. Said permission is conditioned upon the payment of the sum of $1,287.29 to the City of Fort Wayne as reimbursement under certain Sewer Agreements SC-54-1 and SC-55-1, dated the 15th day of July, 1954 and the 26th day of May, 1955, which sum is remitted according to Sewer Agreements; who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $1,287.29, to be distributed as set out in the Special Sewer Agreement.

Meeting adjourned at 9:33 a. m.

Robert W Dahman

Glen

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, February 16, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Wednesday, February 15, 1967 at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received street cut applications.

Approved and permits issued.

4730 S. Calhoun St. --- Water Const. Dept.
Chestnut St. west of Summer St.-Water Const.
901 Hayden St. --- Water Const. Dept.
Hugh St. & Gay St. --- Water Const. Dept.
1900 Randallia --- Water Const. Dept.
Roy St., N. of Reynolds- Water Const. Dept.
1011 Taylor St. --- Water Const. Dept.

Received tabulation and recommendation prepared by the City Engineer for Storm Sewer Improvement Resolution No. 175-1967 to serve Dalewood Drive and Chancellor Drive.

AWARD CONTRACT to John Dehner, Inc., at and for their bid, in the amount of $4,184.00, subject to Councilmanic approval.

Meeting adjourned at 9:32 a. m.

Fred S. Ehrman
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, February 16, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk
W. H. Meitz, City Engineer

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 769-1966 the Main sewer beginning at an existing manhole at the intersection of Camden and North Camden Drives; thence in a Northerly direction a distance of 196 + or - feet to a proposed manhole near the Northeast corner of lot numbered 174 in Northcrest Addition, Section 2; thence Westerly a distance of 190 + or - feet to a proposed manhole; thence Northerly a distance of 1,165 + or - feet to a proposed manhole in the Washington Center Road; thence Easterly a distance of 35 + or - feet to a proposed manhole; thence Northerly a distance of 718 + or - feet to a proposed manhole in Elnora Drive near the Northeast corner of lot numbered 22 in Silver Maple Addition; thence Easterly in Elnora Drive a distance of 730 + or - feet to its terminus. Said sewer shall be 12", 10" and 8" in diameter.
LATERAL NO. 1: Beginning at a proposed manhole in the main sewer on the Stratton Road at the Northwest corner of lot numbered 19 in Washington Center Place Section A; thence Easterly a distance of 840 + or - feet to its terminus at a proposed manhole. Said sewer shall be 8" in diameter.
LATERAL NO. 2: Beginning at a proposed manhole in the main sewer located on the Washington Center Road; thence Easterly a distance of 210 + or - feet to a proposed manhole; thence Southerly a distance of 30 feet to a proposed manhole; thence Easterly a distance of 595 + or - feet to its terminus at a proposed manhole. Said sewer shall be 8" in diameter.
NOTE: Existing basements on Stratton Road may be too low to be served by proposed sewer.
MODIFIED: February 17, 1966---"Properties affected by the above mentioned resolution are also required to pay an area reimbursement toward the Northcrest Pumping Station and the Dunwood Interceptor. This area reimbursement amounts to $150.82 per acres, or $0.00347 per square foot, and must be paid at the time the home is connected to the new sewer."

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

Mr. Richard Snouffer appeared as attorney for Lee Roy and Francis C. Blough and registered an objection to amount assessed against his client as determined by the Board.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Street Improvement Resolution No. 5410-1966 to improve Santa Rosa Drive from the north property line of Kenwood Avenue to the north property line of Glenwood Avenue.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

3. Received DEDICATION OF LAND FOR PUBLIC HIGHWAY from the Schlatter Hardware Company, Inc., whereby they grant and dedicate for the public use as a right of way for the widening of the Washington Center Road as a public highway, the following described real estate in Allen County, Indiana:

The South fifteen feet of the North forty feet of all that part of the West one-half of the Northeast Quarter of Section 22, Township 31 North lying West of State Road No. 3.

Said dedication recorded in Book 674, Page 561 on July 19, 1966.

The Dedication from Schlatter Hardware Company, Inc. was made a matter of record.

A true copy of which Dedication is incorporated by reference herein and appears in Minutes herein, under Dedication of Land for Public Highway.

4. Received ROAD DEDICATION from Richard M. Laycock, whereby he dedicates for public road purposes the following:

A strip of land 15 feet in width along the Western boundary of the South 2.82 acres of the North 5.64 acres of the West 687 lineal feet South of the Evard Road and East of the St. Joe Road in Section 17, Township 31 North, Range 13 East, Allen County, Indiana, and lying parallel and adjacent to the Eastern right of way line of St. Joe Road.

Said Dedication recorded in Book 674, Pages 562-63 on July 19, 1966.

The Dedication from Richard M. Laycock was made a matter of record.

A true copy of which Dedication is incorporated by reference herein and appears in Minutes herein, under Road Dedication.

5. Received GRANT OF EASEMENT from James K. and Marie C. Ludwick, whereby they dedicate for street purposes a certain easement from 25 feet, as the same has heretofore been dedicated, to a distance of 40 feet. This dedication is made in order to assure rezoning of the following:

The West 235 feet of Lot 1 in Curdes South Acres Addition, commonly known as 1819 Tillman Road and located at the Northeast corner of Tillman Road and Anthony Boulevard.

Said Grant recorded in Book 673, Pages 443-44 on June 27, 1966

The Grant of Easement from James K. and Marie C. Ludwick was made a matter of record.

A true copy of which Grant is incorporated by reference herein and appears in Minutes herein, under Grant of Easement.

6. Received COVENANT AGREEMENT from Burton and Betty J. Hetrick and Thomas and Doris Gross, whereby they covenant as follows: That they will not construct or place any building nearer than twenty (20) feet to the front line of: Lot No. 161 in Elzey's Third Addition to the Original Plat of Waynedale, Allen County Indiana. Said Covenant recorded in Book 301, Page 135 on February 10, 1967.	Approved.
7. Received request from WEIKEL CONSTRUCTION CO., INC., to close St. Martin Street from Lafayette to Warsaw from Monday, February 20, 1967 to Wednesday, February 22, 1967. Purpose: Install telephone conduit.	Approved and permit issued.
8. Pursuant to Special Ordinance S-335-66 and Board of Works Resolution 50-218-15, Philip A. Davidson has been added to the staff of the City Department of Law, effective January 1, 1967. His salary was fixed in the Salary Ordinance of which $4,000 was to be paid from City Utilities Fund, as a part of their contribution to the Civil City payroll.	Approved.

Meeting adjourned at 4:42 p. m.

Fred B. Inman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, February 20, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 2 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

HEARING ON CONFIRMATION. Sewer Easement Resolution No. 20-1967 for the condemnation of a 20 foot permanent right of way and a 30 foot temporary right of way for sewer easement purposes across, through and under a portion of: North ½ of the Southwest ¼ of the Northeast ¼ and the Northwest ¼ of the Northeast ¼, located in Section 14, Township 31 North, Range 12 East, Allen County, Indiana. (Sewer 167-1967)	Received Grant of Easement from E.M. Voorhies and H. and L.B. Bashelier. Furthermore, it is the decision of the Board to reroute the Sewer thereby making the use of right of way on the N.J. and P. Schueler property unnecessary. Therefore, ALL ACTION RESCINDED on Resolution No. 20-1967.
HEARING ON CONFIRMATION. Sewer Easement Resolution No. 22-1967 for the condemnation of a permanent right of way for sewer easement purposes and a temporary right of way for construction purposes across, through and under parts of the Southwest Quarter of Section 33, Township 30 North, Range 12 East, Allen County, Indiana.	CONFIRMED as MODIFIED by changing 38 minutes to 33 minutes and 31 minutes to 26 minutes in the Permanent Easement description and, also, excepting therefrom the portion owned by Norfolk and Western Railroad. Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.
Received inspection report from the City Engineer and invoice, in the amount of $2,500.00, of Scheele Construction Co., Inc., for Sewer Improvement Resolution No. 171-1966, the Rudisill-Broadway Sanitary Sewer.	Approved and Completion Affidavit filed. Ordered the invoice of Scheele Construction Co., less 10% retainage, in the amount of $2,095.25, paid from the Sewer Relief Fund.
Received Partial Payment Estimate No. 1, for Scheele Construction Co., Inc., in the amount of $6,800.00, for Sewer Improvement Resolution No. 165-1966, the Kramer Ditch Cleaning	Approved. Ordered the invoice of Scheele Construction Co., in the amount of $6,800.00, paid from the Sewer Relief Fund.
5. Received request from the FORT WAYNE SPORTS VACATION & BOAT SHOW for permission to decorate certain steel and concrete utility poles for period during annual Sports Show. Decorations to be installed Sunday, March 12 and removed Sunday, March 19, 1967.	Approved and permit issued.

6. The Board authorizes the adjustment of biweekly salaries to certain employees of City Utilities, listed on a memorandum to the Personnel Administrator, effective as of December 25, 1966.	Approved. True copy of said memo is herewith made a matter of record and filed in the City Utilities Employees Rate Adjustment file.
7. Pursuant to various meetings held with Business Agents with reference to the seven (7) Memoranda of Oral Understanding Agreements, the Board hereby approves all amendments and additions as well as wages listed therein.	Approved. True copies of said letters are herewith made a matter of record and filed in the City Utilities Employees Rate Adjustment file.
8. SEWER TAP AGREEMENT REIMBURSEMENT. Permission is hereby granted to Joseph Yonkoski, to tap a sewer to serve Lot 68, Interurban Acres Addition, known as 2319 Fillmore Street. Said permission is conditioned upon the payment of the sum of $448.70, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-60-2, dated the 25th day of August, 1960, who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $448.70, to the Fort Wayne Community Schools, which sum was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap Agreement.
9. Received driveway application. Approx. 760' S. of U. S. 30 Bypass just N. of Young (Cole) Dr. --- State Highway Dept.	Approved and permit issued.

Meeting adjourned at 4:25 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, February 23, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

Received Minutes of Monday, February 20, 1967 at 3:30 p. m.

1 Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2 Received street cut applications.

Approved and permits issued.

2200 Blk. Ardmore Ave. --- NIPSCO
6910 Bluffton Rd. --- NIPSCO
7200 Blk. Bluffton Rd. --- NIPSCO
1400 Blk. Broadway --- NIPSCO
544 Clayton Ave. --- NIPSCO
2218 Drexel Ave. --- NIPSCO
Fairfield, No. of Home --- Water Const. Dept.
Harmar, No. of Eliza --- Water Const. Dept.
920-26 S. Harrison St. --- Water Const. Dept.
Home Ave. W. of Fairfield- Water Const. Dept.
1806 Howell St. --- NIPSCO
616 S. Lafayette St. --- Water Const. Dept.
313 W. Main St. --- NIPSCO
400 Blk. W. Main St. --- Water Const. Dept.
Riedmiller & Stophlet --- NIPSCO
314 W. Superior St. --- NIPSCO
1123 Swinney Ave. --- NIPSCO
200 Blk. W. Washington--- Water Const. Dept.
3436 E. Wayne St. --- NIPSCO

Received Street Improvement Resolution No. 5414-1967, final plans, estimate and specifications prepared by the City Engineer to improve by widening and paving Oxford Street from the east curb line of Anthony Boulevard to the west property line of Wayne Trace.

Approved and adopted. A true copy of which Resolution No. 5414-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5414-1967.

Advertise, Notice to Contractors, March 1 and 8, 1967.

Receive Bids Tuesday, March 14, 1967 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

Received request from NIPSCO to close the alley between Webster and Harrison Streets at the rear of 217 Wildwood from Thursday, February 23, 1967 at 8:30 a. m. to Thursday, March 2, 1967 at 4:30 p. m. Purpose: Install T in main to correct gas leak.

Approved and permit issued.

5. Received request from NIPSCO to close the alley between Commerce and Fairmont and between Wells and Orchard from Monday, February 27, 1967 at 8 a. m. to Wednesday, March 1, 1967 at 4:30 p.m. Purpose: Install gas main	Approved and permit issued.
6. Received Grant of Easement from E. M. Voorhies and H and L. B. Bashelier. Furthermore, it is the decision of the Board to reroute the Sewer thereby making the use of right of way on the N. J. and P. Schueler property unnecessary. Therefore, all action on Sewer Easement Resolution No. 20-1967 is hereby rescinded.	ALL ACTION RESCINDED ON Sewer Easement Resolution No. 20-1967.
7. Received Special Sewer Permit for Spy Run Sand and Gravel, prepared and approved by the City Engineer, and Performance Bond of Bill Winans, to construct a sanitary sewer in Lakewood Park, Section D.	Approved and Special Sewer Permit issued.
8. Received the Plat of SOUTHWICK VILLAGE, SECTION II, submitted and approved by the City Plan Commission. Said Plat is an amendment to the Plat approved June 9, 1966.	Approved.
9. Received driveway application. 1616 Profit Dr. --- Silkworth Const.	Approved and permit issued.

10.

RESOLUTION

WHEREAS, Project No. U-724(18) to continue the duallaning of U. S. 30 Bypass has been submitted by the Indiana State Highway Commission to the Federal Bureau of Public Roads for acceptance, and

WHEREAS, before approval is given, the Federal Bureau of Public Roads asks that two requirements be placed on this Project as follows:

1. Evidence of specific steps taken to insure satisfactory advancement of the continuing comprehensive transportation planning process.

2. Traffic estimates based upon future projects of land use, and

WHEREAS, the Fort Wayne-New Haven-Allen County Highway Coordinating Board has employed experienced consultants to conduct the analysis requirements; namely, Barton-Aschman Associates, Inc., Chicago, Illinois, for the sum of Sixteen Thousand Dollars ($16,000.00), and

WHEREAS, the cost shall be apportioned to each local government; that is, ten per cent (10%) of the total cost from the City of New Haven with the City of Fort Wayne and Allen County sharing the remainder of the cost equally.

NOW, THEREFORE, BE IT RESOLVED that the Board of Public Works deems it desirable for the City of Fort Wayne to participate proportionately in the Project, which amount will be Seven Thousand, Two Hundred Dollars ($7,200.00).

BE IT FURTHER RESOLVED that a copy of this Resolution be sent to the Common Council Tuesday, February 28, 1967, for approval of the City's expenditure.

Meeting adjourned at 9:45 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, February 27, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

Received Minutes of Thursday, February 23, 1967 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

3406 Brooklyn Ave. --- Water Const. Dept.
600 S. Clinton St. --- NIPSCO
Commerce & Fairmount; Wells & Orchard-
------------------------- NIPSCO
Edgewood, for 3329 N. Clinton - NIPSCO
720 Jackson St. --- Roto Rooter
3422 Kirkwood --- Water Const. Dept.
2401 Pennsylvania --- Water Const. Dept.
4215 Reed St. --- NIPSCO
Riverview, for 3229 N. Clinton- NIPSCO
Vesey, between Nuttman & Kinnaird - NIPSCO
217 W. Wildwood Ave. --- NIPSCO

3. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Main Storm Sewer Improvement Resolution No. 158-1965 in the area of Varsity Lane and Hobson Road.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, March 3 and 10, 1967.

Hearing on Confirmation of Assessment Roll Thursday, March 16, 1967 at 3:30 p.m.

Notices to be mailed March 3, 1967.

Meeting adjourned at 9:35 a. m.

Fred S. Ehrman
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Wednesday, March 1, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, February 27, 1967
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

1400 Huestis Ave. --- NIPSCO
1536 Huffman St. --- Water Const. Dept.
2720 Lillie St. --- NIPSCO
115 W. Main St. --- NIPSCO
305 & 317 W. Main St. --- NIPSCO
1906 E. Paulding Rd. --- Bercot-Gibson Const.
436 E. Wayne St. --- NIPSCO

Approved and permits issued.

4. Received Final Assessment Roll prepared by the City Engineer, for Street Improvement Resolution No. 5410-1966 to improve Santa Rosa Drive from the north property line of Kenwood Avenue to the north property line of Glenwood Avenue.

CONFIRMED and ordered sent to the Department of Finance.

5. Received approved plan and profile, submitted by the Sewer Engineer, for construction of a sanitary sewer to serve University Park Medical Clinic.

Approved.

Issue Board Order Number 16-'66.

6. Received a petition for the construction of of a Sanitary Sewer on the north side of Lower Huntington Road, from Bradbury to Old Trail Road.

Ordered the City Engineer to prepare preliminary plans, estimate and all details mecessary for the improvement.

7. Received inspection report from the City Engineer and invoice, in the amount of $5,669.37, of Sorg Construction Co., Inc., for Sewer Improvement Resolution No. 164-1966, the 100 block Clinton Storm Drainage Sewer.	Approved and Completion Affidavit filed. Ordered the invoice of Sorg Construction Co., Inc., less 15% retainage, in the amount of $4,818.96, paid from the Sewer Relief Fund.
8. Received inspection report from the City Engineer and invoice, in the amount of $8,563.20, of Sorg Construction Co., Inc., for Sewer Improvement Resolution No. 170-1966, the Vance-Beacon Storm Relief Sewer.	Approved and Completion Affidavit filed. Ordered the invoice of Sorg Construction Co., Inc., less 15% retainage, in the amount of $7,278.72, paid from the Sewer Relief Fund.
9. Received request from the DISABLED AMERICAN VETERANS, Elmer Pond Chapter 1 and 40, for permission to sell "Forget-me-nots" on sidewalks in downtown area, shopping centers and factory areas on Friday, April 28 and Saturday, April 29, 1967. Purpose: Veteran's Hospitals.	Approved and permit issued.

Meeting adjourned at 9:45 a. m.

Fred A. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, March 2, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

1. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 788-1967 beginning at an existing manhole located in Ormsby Street and 160 + or - feet East of Turpie Street centerline; thence East in and along Ormsby Street a distance of 172 + or-feet to a proposed manhole; thence in a Northwesterly direction in and along an existing 12 foot alley a distance of 210 + or - feet, terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

CONFIRMED.

Advertise, Notice to Contractors, March 8 and 15, 1967.

Receive Bids Tuesday, March 21, 1967 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

2. Resolved to petition the Public Service Commission of Indiana, State of Indiana for permission to issue Waterworks Revenue Bonds, to contract for the making of extensions and additions to its waterworks, and for approval of a new Schedule of Water Rates and Charges.

Approved and adopted.

A true copy of which petition is incorporated by reference herein and appears in Minutes herein, under State of Indiana - Public Service Commission of Indiana.

3. Pursuant to filing petition with the Public Service Commission of Indiana to issue $3,000,000.00 in Water Revenue Bonds, it is deemed desirable to employ J. Robert Arnold as legal counsel in connection therewith. The fee shall be computed on basis of ½ of 1% of the bond issue.

Approved.

Meeting adjourned at 3:37 p. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, March 6, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

3409 S. Anthony Blvd. --- NIPSCO
415 Boltz St. --- NIPSCO
2602 Bueter Rd. --- NIPSCO
3722 S. Hanna St. --- NIPSCO
721 Lillian St. --- Water Const. Dept.
Maxine & Fairfield --- Water Const. Dept.
2000 Oliver St. --- NIPSCO
2529 E. Pontiac St. --- NIPSCO
3409 Rogers St. --- NIPSCO
117 E. Rudisill Blvd. --- NIPSCO
5505 Standish Dr. --- NIPSCO
2504 Tyler Ave. --- NIPSCO
122 W. Williams St. --- NIPSCO
3422 Winter St. --- NIPSCO

Approved and permits issued.

3. Received driveway applications.

2728 Brooklyn Ave. --- Lewis Delagrange Const.
408 E. Rudisill Blvd. --- Lauer Const. Co.

Approved and permits issued.

4. Received Contract, Guaranty and Liability Bonds of John Dehner, Inc., in the amount of $4,184.00, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Storm Sewer Improvement Resolution No. 175-1967 in the area of Chancellor Drive and Dalewood Drive.

Approved.

Ordered Contract, in the amount of $4,184.00, sent to the Common Council Tuesday, March 14, 1967 at 8 p. m.

5. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 769-1966 in the area of Camden Drive, North Camden Drive, Elnora Drive, Washington Center Road and Stratton Road in Silver Maple Addition, Northcrest Addition, Section 2 and Washington Center Place Section A.

CONFIRMED and ordered sent to the Department of Finance.

6. Received request from General Telephone Company of Indiana, Inc., for permission to install, construct, maintain, repair and operate a buried telephone cable: Beginning in the sidewalk on the north side of Washington Boulevard from Lafayette Street to Harmar Street.	Approved and permit issued.
7. Received Street Dedication from Herbert H. Gerke for the south fifteen (15) feet of Lot 417, Stellhorn Park Addition, Section "B". (Tillman Road) Said Dedication recorded in Book 684, Page 123 on February 9, 1967.	Street Dedication from Herbert H. Gerke was made a matter of record and appears in Minutes herein, under Street Dedication.
8. Received Street Dedication from Harold Stellhorn for the south fifteen (15) feet of Lot 418, Stellhorn Park Addition, Section "B". (Tillman Road) Said Dedication recorded in Book 684, Page 122 on February 9, 1967.	Street Dedication from Harold Stellhorn was made a matter of record and appears in Minutes herein, under Street Dedication.
9. Received Street Dedication from Theodore M. Hayes for the south fifteen (15) feet of Lot 419, Stellhorn Park Addition, Section "B". (Tillman Road) Said Dedication recorded in Book 684, Page 121 on February 9, 1967.	Street Dedication from Theodore M. Hayes was made a matter of record and appears in Minutes herein, under Street Dedication.
10. SEWER TAP AGREEMENT REIMBURSEMENT. Permission is hereby granted to Peoples Trust & Savings for Terry Sue Millan, to tap a sewer to serve the south part of Lot #14, Liberty Gardens Addition (6621 Liberty Drive). Said permission is conditioned upon the payment of the sum of $1,180.02, to the City of Fort W-yne as reimbursement under a certain Sewer Agreement No. SC-59-2, dated the 13th day of March, 1959, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $1,180.02, to the Diocese of Fort Wayne & South Bend, Inc., which sum was deposited with the City by the applicant, to be distributed as set out in the Special Sewer Tap' Agreement.

Meeting adjourned at 9:23 a. m.

Robert W Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, March 9, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, March 6, 1967
at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received street cut applications.

Approved and permits issued.

3420 Abbott St. --- NIPSCO
Abbott & Oxford St. --- NIPSCO
1315 Archer Ave. --- NIPSCO
215 E. Berry St. --- Roto Rooter
2601 Bueter Rd. --- NIPSCO
1815 Clara St. --- NIPSCO
Ethel off 3004 Pittsburg NIPSCO
Fleetwood-McCormick to Schele-NIPSCO
1515 N. Harrison St. --- NIPSCO
Harrison, N. of Berry--- Water Const.Dept.
1837 Lower Huntington Rd. cut on
Corline ----------- Lee Shaffer Excav.
317 W. Main St. --- NIPSCO
2120 Oliver St. --- NIPSCO
2240 E. Paulding Rd. --- Lee Shaffer Excav.
1614 E. Pontiac St. --- Water Const. Dept.
Prince, 250' S. of Masterson-NIPSCO
216 W. Superior St. --- NIPSCO
4512 Warsaw St. --- Water Const. Dept.
409 Wells St. --- NIPSCO

Received Declaratory Resolution No. 1203-1967, final plans and property ownership list, prepared by the City Engineer for the Condemnation of right of way for street purposes across a portion of lots 1 and 3, Dreisbach's First Addition.

Approved and adopted. A true copy of which Resolution No. 1203-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1203-1967.

Advertise, Notice to Property Owners, March 16 and 23, 1967.

Hearing on Confirmation Thursday, April 6, 1967 at 3:30 p. m.

Notices to be mailed March 23, 1967.

4.	Received Local Sewer Improvement Resolution No. 792-1967, final plans, estimate, specifications and property ownership list, prepared by the City Engineer commencing at an existing manhole located on the East side of Fernwood Avenue approximately 200 + or - feet North of the centerline of Sand Point Road; thence in a Southerly direction a distance of 182 + or - feet; thence in a Southwesterly direction along the North side of Sand Point Road a distance of 1,053 feet; terminating at a proposed manhole located approximately 130 + or - feet East of the centerline of Ardmore Avenue. Said sewer shall be 12 inches in diameter. Proposed sewer may not be able to drain basement at 3710 Sand Point Road without the aid of a sump pump.	Approved and adopted. A true copy of which Resolution No. 792-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 792-1967. Advertise, Notice to Property Owners, March 16 and 23, 1967. Hearing on Confirmation Thursday, April 6, 1967 at 3:30 p. m. Notices to be mailed March 23, 1967.
5.	Received Local Sewer Improvement Resolution No. 793-1967, final plans, estimate, specifications and property ownership list, prepared by the City Engineer commencing at an existing manhole on the South side of Vance Avenue approximately 125 + or - feet East of the Centerline of Oswego Avenue; thence in a Northwesterly direction a distance of 45 + or - feet; thence West along Vance Avenue a distance of 261 + or - feet; thence North in and through a 14 foot easement a distance of 231 + or - feet; terminating at a proposed manhole. Said sewer shall be 12" in diameter.	Approved and adopted. A true copy of which Resolution No. 793-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 793-1967. Advertise, Notice to Property Owners, March 16 and 23, 1967. Hearing on Confirmation Thursday, April 6, 1967 at 3:30 p. m. Notices to be mailed March 23, 1967.
6.	Received Sewer Easement Resolution No.23-1967, final plans and property ownership list, prepared by the City Engineer for the condemnation of right of way for sewer easement purposes/only across, through and under a portion of lot numbered 1, in Riverside Addition. (Sewer 793)	Approved and adopted. A true copy of which Resolution No. 23-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 23-1967. Advertise, Notice to Property Owners, March 16 and 23, 1967. Hearing on Confirmation Thursday, April 6, 1967 at 3:30 p. m. Notices to be mailed March 23, 1967.
7.	Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Easement Resolution No. 22-1967 for the condemnation of a permanent right of way for sewer easement purposes and a temporary right of way for construction purposes across, through and under parts of the Southwest Quarter of Section 33, Township 30 North, Range 12 East, Allen County, Indiana. (Sewer 168)	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served March 22, 1967. Hearing on Confirmation of Assessment Roll Thursday, April 6, 1967 at 3:30 p.m.

Received request from L. I. GRIFFIN & SONS, 5002 South Hanna, to block the alley at the rear of 119 West Columbia on Friday, March 10, 1967 from 8 a. m. to 4:30 p. m. Purpose: Moving machinery.	Approved and permit issued.
Received a petition for the construction of a Sanitary Sewer in area between Logan and New Haven Avenue, from Fleetwood Avenue to Birchwood Avenue.	Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.
1. Received request from the General Telephone Company of Indiana, Inc. to install, construct, maintain, repair, and operate a buried telephone cable: Beginning at an existing manhole at the intersection of Columbia Avenue and Edgewater Avenue; thence easterly in the south side of the Columbia Avenue pavement to a new manhole at the east side of the Dearborn Street intersection; thence north in the sidewalk on the east side of Dearborn Street to an existing manhole at the intersection of the alley north of Columbia Avenue; subject to the conditions on file in the Board of Public Works.	Approved and permit issued.

Meeting adjourned at 9:45 a. m.

Robert W. Pahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, March 13, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, March 9, 1967
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

5602 Decatur Rd. --- NIPSCO
611 E. Douglas St. --- NIPSCO
920 Ewing St. --- NIPSCO
1108 High St. --- NIPSCO
319 W. Main St. --- NIPSCO
1928 Oliver St. --- NIPSCO
1900 Blk. E. Pettit --- NIPSCO
716 Webster St. --- NIPSCO

Approved and permits issued.

4. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1191-1966, for the Vacation of the alley between Beadell Street and Greater Street from the west property line of McKinley Avenue to the west property line of Lots 70 and 105, Commercial Addition.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served March 31, 1967.

Hearing on Confirmation of Assessment Roll Thursday, April 13, 1967 at 3:30 p. m.

5. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1193-1966, for the Vacation of the alley between Culbertson Street and Beadell Street from the west property line of McKinley Avenue to the east property line of Berghoff Street.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served March 31, 1967.

Hearing on Confirmation of Assessment Roll Thursday, April 13, 1967 at 3:30 p. m.

6 Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1194-1966 for the Vacation of the alley between Beadell Street and Graeter Street from the east property line of Berghoff Street to the west property line of Lots 70 and 105, Commercial Addition.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served March 31, 1967.

Hearing on Confirmation of Assessment Roll Thursday, April 13, 1967 at 3:30 p. m.

7 Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1195-1966 for the Vacation of the alley between Graeter Street and Johnson Street from the west property line of McKinley Avenue to the east property line of Berghoff Street.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served March 31, 1967.

Hearing on Confirmation of Assessment Roll Thursday, April 13, 1967 at 3:30 p. m.

Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1197-1966 for the Vacation of Graeter Street from the west property line of McKinley Avenue to the east property line of Berghoff Street.

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served March 31, 1967.

Hearing on Confirmation of Assessment Roll Thursday, April 13, 1967 at 3:30 p. m.

Received Southtown Mall Sanitary Lift Station and Force Main Improvement Resolution No. 176-1967, final plans, estimate, specifications, prepared by the City Engineer. Said lift station being located at the southwest corner of the Southtown Mall property and force main which will run from said lift station northerly along the west line of said Mall property, discharging into a proposed manhole located at the intersection of Tillman Road and Gary Street.

Approved and adopted. A true copy of which Resolution No. 176-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 176-1967.

Advertise, Notice to Contractors March 16 and 23, 1967.

Receive Bids Tuesday, March 28, 1967 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

1. Received Change Order No. 1 in the amount of $350.00, for Bercot-Gibson Construction Co., Inc., prepared by the City Engineer covering work performed under Emergency Resolution No. 50-238-13; the installation of a sewer line in the area of Main and Harrison Streets for future use of proposed City-County Building.

Approved.

11. Received request from SCHEELE CONSTRUCTION CO., INC., to close Wakefield Drive between Highway #427 and Riviera Drive, beginning Tuesday, March 14, 1967 from noon to Thursday, March 16, 1967 at 4:30 p. m. Purpose: Installation of sewer.	Approved and permit issued.
12. Received request from HARDER CONTRACTING CO. of St. Louis, Missouri, to barricade the sidewalk at 123 to 135 East Main from Wednesday, March 15, 1967 to Friday, March 24, 1967 at 4:30 p. m. Purpose: Demolition of building.	Approved and permit issued.

Meeting adjourned at 9:25 a. m.

Fred R. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, March 14, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, March 13, 1967
at 9 a. m.

1 Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2 Received street cut applications.

715	Anderson Ave.	--- I & M Electric
2836	Barr St.	--- NIPSCO
727	Buchanan St.	--- NIPSCO
4404	Buell Dr.	--- NIPSCO
2028	Ida Ave.	--- Water Const. Dept.
2307	McKinnie Ave.	--- Roosevelt Barnes
1529	Oxford St.	--- Water Const. Dept.
4039	Webster St.	--- NIPSCO

Approved and permits issued.

3 RECEIVE BIDS.

Street Improvement Resolution No. 5414-1967 to improve by widening and paving Oxford Street from the east curb line of Anthony Boulevard to the west property line of Wayne Trace.

BROOKS CONSTRUCTION CO., INC......	$270,878.10
COIL CONSTRUCTION CO., INC........	253,422.57
L. W. DAILEY CONSTRUCTION CO......	253,924.80
JOHN DEHNER, INC..................	252,320.36
MOELLERING CONSTRUCTION CO., INC..	256,702.44

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, March 16, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

4 Received WARRANTY DEED from Roland A. H. Fischer, sole surviving Trustee under the Will of August Riethmiller, whereby he conveys and warrants to the City of Fort Wayne:

Part of Lot 8 in Fairfield's Out Lots, in Section 11, Township 30 North, Range 12 East.

Said Deed is for street purposes in connection with the proposed redesign of the Broadway-Taylor intersection and is recorded in Book 684, Page 274, dated February 16, 1967.

The Warranty Deed from Roland A. H. Fischer was made a matter of record.

A true copy of which Warranty Deed from Roland A. H. Fischer is incorporated by reference herein and appears in Minutes Herein, under Warranty Deed.

5. Received WARRANTY DEED from Broadway Investment Company, Inc. whereby they convey and warrant to the City of Fort Wayne:

Part of Lot 8 in Fairfield's Out Lots, in Section 11, Township 30 North, Range 12 East.

Said Deed is for street purposes in connection with the proposed redesign of the Broadway-Taylor intersection and is recorded in Book 684, Page 439, dated February 23, 1967.

The Warranty Deed from Broadway Investment Company, Inc. was made a matter of record.

A true copy of which Warranty Deed is incorporated by reference herein and appears in Minutes herein, under Warranty Deed.

6. Received WARRANTY DEED from Fort Wayne Lumber Co., Inc. whereby they convey and warrant to the City of Fort Wayne:

Part of Lot 8 in Fairfield's Out Lots, in Section 11, Township 30 North, Range 12 East.

Said Deed is for street purposes in connection with the proposed redesign of the Broadway-Taylor intersection and is recorded in Book 684, Pages 437-438, dated February 23, 1967.

The Warranty Deed from Fort Wayne Lumber Co., Inc. was made a matter of record.

A true copy of which Warranty Deed is incorporated by reference herein and appears in Minutes herein, under Warranty Deed.

7.

RESOLUTION

RESOLVED by the Board of Public Works that, subject to the approval of the Mayor and Common Council, it hereby fixes, effective January 1, 1968, the following amounts as additional compensation to be paid to the following elected officials of the City of Fort Wayne, for services other than governmental performed by them which are connected with the operation of the municipally-owned Utilities of the City of Fort Wayne, to-wit:

Mayor - - - - - - - - - - - - - - - -	$ 4,500.00 per annum
City Councilman - - - - - - - - - - - -	900.00 per annum

Said amounts shall be charged one-third to the City Light & Power Works, one-third to the City Water Works, and one-third to the Sewage Treatment Works, and shall be payable in such amounts and at such intervals as shall conform to the current payroll practices of the City Utilities but in no event less frequent than twice a month.

On motion by Mr. Gable, seconded by Mr. Dahman, and unanimously carried, the above and foregoing resolution was duly adopted on this 14th day of March, 1967.

Meeting adjourned at 9:20 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, March 16, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Tuesday, March 14, 1967 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
Received street cut applications. 4014 S. Anthony --- NIPSCO 1307 Eliza St. --- NIPSCO 1418 John St. --- NIPSCO 3332 S. Lafayette --- NIPSCO 3334 S. Lafayette --- NIPSCO Oxford St., Lillie to first alley west ---------------- NIPSCO Oxford, 200' W. of Anthony-NIPSCO 1902 Riedmiller --- NIPSCO 100 Blk. E. Rudisill-Signal Dept. 817 E. Washington --- Water Const. Dept. 3024 Wayne Trace --- NIPSCO 716 Webster St. --- NIPSCO 4924 Werling Dr. --- NIPSCO	Approved and permits issued.
Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5414-1967 to improve by widening and paving Oxford Street from the east curb line of Anthony Boulevard to the west property line of Wayne Trace.	AWARD CONTRACT to John Dehner, Inc., at and for their bid, in the amount of $252,320.36, subject to Councilmanic approval.
Received Declaratory Resolution No. 1204-1967, final plans and property ownership list, prepared by the City Engineer for the Condemnation of right of way for street purposes across a portion of lots 4 and 5, Dreisbach's First Addition.	Approved and adopted. A true copy of which Resolution No. 1204-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1204-1967. Advertise, Notice to Property Owners, March 22 and 29, 1967. Hearing on Confirmation Thursday, April 13, 1967 at 3:30 p. m. Notices to be mailed March 31, 1967.

7. Received request from D. G. BOJRAB & SONS, to place a truck on Broadway and block one-third of sidewalk at Manachio's Restaurant to pull and replace pumps on Thursday, March 16, 1967 and Friday, March 17, 1967 from 9 a. m. to 11 a. m.	Approved and permit issued.
8. Received request from NIPSCO to barricade Lillie Street at the south side of Oxford Street on Monday, March 20, 1967 from 8 a. m. to 4 p. m. Purpose: To make cut across street to install a new gas main.	Approved and permit issued.
9. Received a petition for the installation of a water line on Speedway Drive for 300 or 400 feet.	Referred to the City Engineer for investigation and report.
10. Received a petition for the installation of a water line to serve Lots 314, 315 and 316 in Cambridge Hills Addition.	Referred to the City Engineer for investigation and report.
11. SEWER TAP AGREEMENT REIMBURSEMENT. Permission is hereby granted to Martha Moore, Doris Prater, Carl Schlatter, Charles Farmer, William F. Christen and Richard Montooth, to serve their respective properties on East Washington Court Road, Elnora Drive and Stratton Road. Said permission is conditioned upon the payment of the sum of $804.94 to the City of Fort Wayne as reimbursement under certain Sewer Agreements SC-54-1 and SC-55-1, dated the 15th day of July, 1954 and the 26th day of May, 1955, which sum is remitted according to Sewer Agreements; who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $804.94, to be distributed as set out in the Special Sewer Agreement.

Meeting adjourned at 9:25 a. m.

Fred. B. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, March 16, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p.m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk
W. H. Meitz, City Engineer

HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 789-1967 beginning at an existing manhole located at the intersection of Corvalis Avenue and Gates Court; thence in a southwesterly direction in and along Gates Court a distance of 200 + or - l.f., terminating at a proposed manhole. Said sewer shall be 8 inches in diameter.

CONFIRMED.

Advertise, Notice to Contractors, March 22 and 29, 1967.

Receive Bids Tuesday, April 4, 1967 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Main Storm Sewer Improvement Resolution No. 158-1965 beginning at an existing manhole located at the intersection of Varsity Lane and Hobson Road; thence West a distance of 38 + or - l.f. to a proposed manhole on the West side of Hobson Road; thence South in and along the West side of Hobson Road a distance of 590 + or - l.f. to a proposed manhole; thence West in and along Vance Avenue a distance of 673 + or - l.f. to a proposed manhole; thence South in and along Santa Rosa Drive a distance of 624 + or - l.f. terminating at a proposed manhole.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

Received inspection report from the City Engineer and Guaranty Bond of Scheele Construction Co., Inc., in the amount of $2,500.00, signed by United States Fidelity and Guaranty Company for construction of New Kirkwood Park Sanitary Sewer, Lateral #2.

Approved.

Ordered acceptance letter written.

4. SEWER TAP AGREEMENT REIMBURSEMENT. Permission is hereby granted to Le Paul Oil Co., to tap a sewer to serve 3030 Goshen Road. Said permission is conditioned upon the payment of $785.00, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-64-3, dated the 19th day of November, 1964, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $785.00, to Alton P. and Beatrice I. Hower and Fortmeyer Truck Stop, Inc., which sum was deposited with the City by the applicant to be distributed as set out in the Special Sewer Tap Agreement.
5. Received request from Walter and Helen B. Foster, 1011 North Anthony Boulevard for permission to use the following described property for gandening purposes only beginning April 1, 1967 and ending October 31, 1967. City street property west of Lot 34 Anthony Boulevard Place Addition and extending within 8 feet of the dike.	Approved and permit issued.

Meeting adjourned at4:05 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, March 20, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, March 16, 1967
at 9 a. m.

. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

Anthony, No. of Creighton-Water Const.Dept.
Baker, W. of Calhoun ---Water Const.Dept.
3606 S. Barr St. ---NIPSCO
Berry, E. of Calhoun ---Water Const.Dept.
Calhoun, between Main and
Columbia -----------------Water Const.Dept.
Cortland, No. of Archer---Water Const.Dept.
Calhoun, No. of Berry ---Water Const.Dept.
Calhoun, between Berry & Main-Water Const.
618-624 S. Clinton ---NIPSCO
Clinton, between Columbia and
Main ----------------Water Const.Dept.
Constance & Clinton ---Lee Shaffer
412 W. DeWald ---NIPSCO
Fredericks & Herman ---Water Const.Dept.
Green, between Anthony &
Winter -------------Water Const.Dept.
2501 S.Harrison ---NIPSCO
Harrison ,So. of Washington-Water Const.Dept.
Harrison, So. of Wayne ---Water Const.Dept.
Jefferson, E. of Harrison-Water Const.Dept.
Jefferson, W. of Harrison-Water Const.Dept.
3332 S.Lafayette ---NIPSCO
3518 McCormick ---NIPSCO
127 E. Main ---NIPSCO
Main, between Calhoun and
Clinton ------------Water Const.Dept.
Oxford, at Lillie ---NIPSCO
2110 Paulding Rd. ---Lloyd Springer
1902 Riedmiller ---NIPSCO
Superior, between Wells and
Harrison -------------Water Const.Dept.
Washington, E. of HarrisonWater Const.Dept.
Wells, N. of Superior ---Water Const.Dept.

3. Received Declaratory Resolution No. 1205-1967, final plans and property ownership list, prepared by the City Engineer for the Vacation of the alley between Superior Street and Wood Avenue from the easterly property line of Wells Street to the west property line of the first alley west of Harrison Street.

WAIVER on the Resolution is signed by the property owner.

Approved and Adopted. A true copy of which Resolution No. 1205-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1205-1967.

WAIVER of notice of public hearings is incorporated by reference herein, is filed in folder with Declaratory Resolution No. 1205-1967.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

4. Received request from the NORTH SIDE OPTIMIST CLUB, to sell jelly beans in shopping centers and downtown area on Wednesday, March 22, Thursday, March 23 and Saturday, March 25, 1967. Purpose: Boys Work.	Approved and permit issued.
5. Received request from LLOYD SPRINGER EXCAVATING CO, to barricade the Paulding Road at 2101 on Monday, March 20, 1967 from 9 a. m. to 2 p. m. Purpose: To cut across road for sewer installation.	Approved and permit issued.
6. Received a request from the FORT WAYNE JAYCEES, to hold a parade Saturday, May 27, 1967 at 9 a. m. Route: Corner Brackenridge and Barr - west on Brackenridge to Calhoun - north on Calhoun to Berry - west on Berry to Ewing and disband.	Approved and permit issued.
7. Received a petition for the installation of a water line to serve property at 5305 New Haven Avenue.	Referred to the City Engineer for investigation and report.

Meeting adjourned at 9:13 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, March 21, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, March 20, 1967
at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received street cut applications.

3939 S. Clinton St. --- Water Const. Dept.
2730 Mauldin Dr. --- NIPSCO

Approved and permits issued.

Received driveway application.

2914 Indiana Ave. --- Michael Toscos

Approved and permit issued.

RECEIVE BIDS.

Local Sewer Improvement Resolution No. 788-1967 in the area of Ormsby Street and Turpie Street.

BERCOT-GIBSON CONST., INC..........	$ 2,913.65
JOHN DEHNER, INC.	3,136.84
NOBIS CONST. CO., INC..............	3,196.20
SCHEELE CONST., INC................	2,954.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, March 23, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

In the matter of Street Improvement Resolution No. 5413-1966 to improve by redesigning the intersection of Woodhurst Boulevard, Pettit Avenue and Fairfield Avenue, it is deemed necessary to readvertise "Notice to Contractors".

Advertise, Notice to Contractors, March 29 and April 5, 1967.

Receive Bids Tuesday, April 11, 1967 at 9 a.m.

Ordered the City Engineer to prepare Bid Documents.

7. Received Street Improvement Resolution No. 5415-1967, final plans, estimate and specifications, prepared by the City Engineer to improve by redesigning the intersection of Broadway and Taylor Street.

Approved and adopted. A true copy of which Resolution No. 5415-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5415-1967.

Advertise, Notice to Contractors, March 29 and April 5, 1967.

Receive Bids Tuesday, April 11, 1967 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

8. Received request from the TUBERCULOSIS ASSOCIATION OF ALLEN COUNTY, to park their X ray Cruiser on E. Berry Street at the location of meter 101, on the north side of the street, the first parking space east of Calhoun Street from 10 a. m. to 4 p. m. on the following dates: April 7, 14, 21, 28; May 5, 12, 19, 26; June 2, 9, 16, 23, 30, 1967.

Approved and permit issued.

9. RECEIVE INVITATIONAL BIDS.

For the sale of scrap accumulation at the City Utilities Departments:

INDIANA ROLLING MILL BALING CORP. ...	$4,121.73
LEVIN & SONS	4,691.36
SUPERIOR COMPANIES, INC.	4,545.97
WAYNE IRON & METAL CO., INC.	3,969.95

AWARD CONTRACT to Levin & Sons for the amount of $4,691.36.

Meeting adjourned at 9:38 a. m.

Fred A. Furman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, March 23, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, March 21, 1967 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

Beaty Ave. from McArthur Drive
to Koons St. --- NIPSCO
2610 Brooklyn Ave. --- NIPSCO
726 & 728 S. Clinton --- Water Const. Dept.
820 Curdes Ave. --- Water Const. Dept.
1816 Curdes Ave. --- NIPSCO
6521 Donna Dr. --- NIPSCO
Freeman, So. of Middle St.-Com. Tel.Const. Inc.
McClellan at Pettit --- NIPSCO
2734 Mauldin Dr. --- NIPSCO
2802 Mauldin Dr. --- NIPSCO
Riedmiller & Stophlet --- NIPSCO
1111 Summit St. --- NIPSCO
2716 Warsaw St. --- Roto Rooter
716 E. Wayne St. --- NIPSCO
1317 W. Wayne St. --- Lee Shaffer

4. Received private sidewalk applications.

Approved and permits issued.

5201 Camden Dr. --- Hawk Const.
2209 John St. ---Progressive
Baptist Church
135 E. Main St. --- NIPSCO

5. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 788-1967 in the area of Ormsby Street and Turpie Street.

AWARD CONTRACT to Bercot-Gibson Construction Co., Inc., at and for their bid, in the amount of $2,913.65.

6. Received request from the TOPEKA TRUCKING CO., Topeka, Indiana to barricade the south lane of traffic in the 100 block of East Douglas Street on Thursday, March 23, 1967 from 9:30 a. m. to 12 noon. Purpose: Moving the Bowman Bowling Lanes.

Approved and permit issued.

7. Received Change Order No. 1 in the amount of $1,387.00, for Scheele Construction, Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 785-1966, the Northrop Street Sanitary Sewer.	Approved.
8. Received Change Order No. 2 in the amount of $464.95, for Scheele Construction, Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 785-1966, the Northrop Street Sanitary Sewer.	Approved.
9. Received Dedications and Restrictive Covenant Agreements from property owners on the west side of the 2000 and 2100 blocks of South Clinton Street in Hamilton's Fourth Addition; all in connection with rezoning plan for said location. Said Covenants establish that there shall be no ingress or egress cuts to and from said properties onto Clinton Street. Recorded in Book 303, Pages 267 through292.	Approved and filed in the Board of Public Works.
10. Pursuant to recommendation from McNamee, Porter & Seeley, Consulting Engineers, the Board deems it necessary to advertise for bids on High Service Pumping Station in connection with the Water Improvement Program, Phase I, described as Contract No. 66-W-2.	Approved. Advertise, Notice to Bidders March 27 and April 3, 1967. Receive Bids Tuesday, April 11, 1967 till 2 p. m.
11. Pursuant to recommendation from McNamee, Porter & Seeley, Consulting Engineers, the Board deems it necessary to advertise for bids on Metal-Clad Switchgear and Motor Control Equipment in connection with the Water Improvement Program, Phase I, described as Contract No. 66-W-3.	Approved. Advertise, Notice to Bidders March 27, and April 3, 1967. Receive Bids Tuesday, April 11, 1967 till 2 p. m.
12. Pursuant to recommendation from McNamee, Porter & Seeley, Consulting Engineers, the Board deems it necessary to advertise for bids on Yard Piping and River Crossing in connection with the Water Improvement Program, Phase I, described as Contract No. 66-W-4.	Approved. Advertise, Notice to Bidders March 27 and April 3, 1967. Receive Bids Tuesday, April 11, 1967 till 2 p. m.
13. Pursuant to recommendation from McNamee, Porter & Seeley, Consulting Engineers, the Board deems it necessary to advertise for bids on Lime Sludge Lagoons in connection with the Water Improvement Program, Phase I, described as Contract No. 66-W-5.	Approved. Advertise, Notice to Bidders March 27 and April 3, 1967. Receive Bids Tuesday, April 11, 1967 till 2 p. m.

14. Pursuant to recommendation from McNamee Porter & Seeley, Consulting Engineers, the Board deems it necessary to advertise for bids on Lime Sludge Pumping Main in connection with the Water Improvement Program, Phase I, described as Contract No. 66-W-6.

Approved.

Advertise, Notice [illegible] and April [illegible], 19[illegible].

Receive bids Tuesday, [illegible], [illegible] till 2 p. m.

Meeting adjourned at 9:45 a. m.

[illegible]

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, March 27, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Thursday, March 23, 1967 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
Received street cut applications. 5415 S. Harrison St. --- NIPSCO 124 E. Main St. --- NIPSCO 526 Southview --- NIPSCO	Approved and permits issued.
Received Final Assessment Roll prepared by the City Engineer, for Main Storm Sewer Improvement Resolution No. 158-1965 in the area of Varsity Lane and Hobson Road.	CONFIRMED and ordered sent to the Department of Finance.
Received a petition to Vacate the first alley west of Hoagland Avenue from the south property line of Butler Street to the north property line of Poplar Street.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.
Received a petition for the paving of the alley between Wayne Street and Washington Boulevard from the east property line of Grant Avenue to the west property line of Glasgow Avenue.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list, and all details necessary for the improvement.

9. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 810 feet of 6" and 450 feet of 12" Bell Tite Pipe for the Water Construction Department.

JAMES B. CLOW & SONS, INC.	$3,754.35
LYNCHBURG FOUNDRY COMPANY	3,702.60
UNITED STATES PIPE & FOUNDRY ...	3,812.40

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Lynchburg Foundry Co., was accepted under Purchase Order No. 14927, dated March 22, 1967 for the amount of $3,702.60.

Ordered sent to the Common Council Tuesday, April 11, 1967 at 8 p. m.

Meeting adjourned at 9:35 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, March 28, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, March 27, 1967
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

2548 S. Anthony Blvd.-A-1 Sanitary Sewer
726 S. Clinton St.---NIPSCO
500 N. Harrison St.--NIPSCO
611 E. Pettit Ave.---NIPSCO
1927 Pine St. ---NIPSCO
4312 South Park ---Water Const.Dept.

3. RECEIVE BIDS.

Referred to the City Engineer for tabulation and report.

Sewer Improvement Resolution No. 176-1967 known as Southtown Mall Sanitary Lift Station and Force Main.

Award delayed until Southtown Mall advises which plan they approve.

	Plan A	Plan B	Plan C
BERCOT-GIBSON CONST., INC..........	$ 25,499.00	$ 39,907.00	$ 44,342.00
COIL CONST. CO., INC...............	28,934.00	48,960.00	50,483.00
JOHN DEHNER, INC...................	29,351.00	40,008.00	45,930.50

4. Received request from LLOYD SPRINGER EXCAVATING CO., 8101 Baer Road, to barricade East Paulding Road at 2106 on Tuesday, March 28, 1967 from 9 a. m. to 3:30 p. m.
Purpose: Sewer installation.

Approved and permit issued.

5. Received request from CONCORDIA LUTHERAN HIGH SCHOOL, to parade from the school to the Coliseum on Thursday, March 30, 1967.

Approved and permit issued.

6. Received request from TOPEKA TRUCKING CO., Topeka, Indiana, to barricade the south lane of traffic in the 100 block of East Douglas on Thursday, March 30, 1967 from 8:30 a. m. to 4 p. m.
Purpose: Load semi - moving Bowman Bowling Lanes.

Approved and permit issued.

7. Received Contract, Guaranty and Liability Bonds of John Dehner, Inc., in the amount of $252,320.36, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Street Improvement Resolution No. 5414-1967, the paving of Oxford Street from the east curb line of Anthony Boulevard to the west line of Wayne Trace.	Approved. Ordered Contract, in the amount of $252,320.36, sent to the Common Council Tuesday, April 11, 1967 at 8 p. m.
8. Received "NOTICE OF MAIN EXTENSION", Contract No. 6658, to be installed by the Water Construction Department for Packard, Olin and Laredo Avenues, Sunnyside Gardens Addition.	Approved. Ordered sent to the City Engineer to be recorded.
9. Received "NOTICE OF MAIN EXTENSION", Contract No. 6702, to be installed by the Water Construction Department for McKinnie Avenue, Cassel Place Addition.	Approved. Ordered sent to the City Engineer to be recorded.

Meeting adjourned at 9:36 a. m.

Fred L. Rineau

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, March 30, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
R. W. Dahman, George F. Gable

Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received street cut applications. 1323 Boone St. --- NIPSCO 1610 S. Calhoun St. --- Water Const. Dept. Calhoun, No. of Baker --- Water Const. Dept. 324 E. Columbia St. --- Water Const. Dept. Hensch & Lillian --- NIPSCO 2207 Maplewood Grove --- NIPSCO Packard, E. of Broadway-- Water Const. Dept. 2106 E. Paulding Rd. --- Lloyd Springer Piqua at Clinton Ct. --- Water Const. Dept. 821-23 E. Pontiac St. --- Water Const. Dept. 2918 Smith St. --- NIPSCO	Approved and permits issued.
Received private sidewalk applications. 130 W. Columbia --- NIPSCO 1510 Columbia Ave. --- H.Hachmeier & Son 2402 Oliver St. --- Harry Thomas 2420 Vance Ave. --- Charles F. Speith 3310 Webster St. --- Harry Thomas	Approved and permits issued.
Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1199-1966 for the Vacation of Banks Avenue from the east property line of Catalpa Street to the west property line of Bright Street.	Approved and Board finds that the amount of damages to each property listed on said Roll and equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served April 6, 1967. Hearing on Confirmation of Assessment Roll Thursday, April 20, 1967 at 3:30 p.m.

6. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1200-1966 for the Vacation of Bright Street from the northwesterly right of way line of the Norfolk and Western Railway Company to the south property line of Ontario Street.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served April 6, 1967. Hearing on Confirmation of Assessment Roll Thursday, April 20, 1967 at 3:30 p.m.
7. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1202-1966 for the Vacation of Meadowmere Drive from the west property line of Calhoun Street to its western terminus.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served April 6, 1967. Hearing on Confirmation of Assessment Roll Thursday, April 20, 1967 at 3:30 p.m.
8. Received request from Johnson Brothers Sign Co., South Whitley, to partially barricade the sidewalk at 110 West Main Street Friday, March 31, 1967 from 8:00 a.m. to 5:00 p.m. for the purpose of installing a sign.	Approved and permit issued.
9. Received a request from Mr. Archie Boggs 1017 North Anthony Boulevard, for permission to use city street property immediately west of Lot No. 31, Anthony Boulevard Place Addition, (1000 block Garfield Street) for garden purposes beginning on the 3rd day of April, 1967 and ending on the 31st day of October 1967.	Approved and permit issued.
10. Received the plat of Aboite Meadows, Sec. C, Block 2, submitted and approved by the City Plan Commission	Approved.

11. Received inspection report from the City Engineer and invoice, in the amount of $3,126.38, of John Dehner, Inc., for Storm Sewer Improvement Resolution No. 175-1967 - Dalewood Drive and Chancellor Drive.

Approved and Completion Affidavit filed.

Ordered the invoice of John Dehner, Inc. in the amount of $3,126.38, paid from the Sewer Relief Fund.

12. SEWER TAP AGREEMENT REIMBURSEMENT.

Permission is hereby granted to Dale H. Huey, to tap a sewer to serve 2440 Julian Street, Lot 97, Slattaper Addition. Said permission is conditioned upon the payment of the sum of $95.90 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-66-2, dated the 8th day of July, 1966, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $95.90, to Bernard J. and Hanna F. Frankenstein, which sum was deposited with the City by the applicant to be distributed as set out in the Special Sewer Tap Agreement.

13. Received request from NIPSCO to barricade the alley between South Anthony Boulevard and Lillie Street from Oxford Street to Greer Street beginning Monday, April 3, 1967 at 8 a. m. to Friday, April 7, 1967 at 4 p. m.
Purpose: Replacing gas main.

Approved and permit issued.

14. Received request from JOHN DEHNER, INC., to close Oxford Street from Anthony Boulevard to Wayne Trace beginning Wednesday, April 6, 1967 to Friday, September 1, 1967.
Purpose: Repaving street.

Approved and permit issued.

Meeting adjourned at 9:50 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, April 3, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

Received Minutes of Thursday, March 30, 1967
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

Brackenridge & Monroe --- Water Const. Dept.
Broadway, south of elev.- Water Const. Dept.
Brooklyn, north of Hale-- Water Const. Dept.
Calhoun, north of WilliamsWater Const. Dept.
Clinton, north of WilliamsWater Const. Dept.
Douglas & Monroe --- Water Const. Dept.
Fairfield, north of WilliamsWater Const.
Fox, north of Walnut --- Water Const. Dept.
Garfield & Edgewater --- Water Const. Dept.
Harrison, north of WilliamsWater Const.Dept.
Hoagland, north of WilliamsWater Const.Dept.
Julian, north of Hale --- Water Const. Dept.
Lafayette, north of LasselleWater Const.
610 Lillian St. --- NIPSCO
Masterson & Monroe --- Water Const. Dept.
Michigan & Broadway --- Water Const. Dept.
Michigan, east of Nelson- Water Const. Dept.
Monroe, north of Douglas- Water Const. Dept.
Monroe, 130' south of WallaceWater Const.
Nelson, north of Michigan Water Const. Dept.
Oxford, at alley between South Anthony
and Lillie St. ---------- NIPSCO
Pauline, north of Hale--- Water Const. Dept.
Phenie, north of Hale --- Water Const. Dept.
Riedmiller, north of MichiganWater Const.
Schele & Bueter Rd. --- NIPSCO
Thompson, north of MichiganWater Const.Dept.
2015 Vance Ave. --- Water Const. Dept.
Wallace & Monroe --- Water Const. Dept.
Webster, north of WilliamsWater Const. Dept.

4. Received driveway application.

Approved and permit issued.

2402 Oliver St. --- Harry Thomas

5. Received Declaratory Resolution No. 1206-1967, final plans and property ownership list, prepared by the City Engineer for the Vacation of the first alley west of Warren Street from the north property line of Reynolds Street to the south property line of the first alley north of Reynolds Street.

WAIVER on the Resolution is signed by the property owner.

Approved and adopted. A true copy of which Resolution No. 1206-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1206-1967.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

6. Received Declaratory Resolution No. 1207-1967, final plans and property ownership list, prepared by the City Engineer for the Vacation of the first alley north of Reynolds Street from the west property line of Warren Street to the west property line of the first alley west of Warren Street.

WAIVER on the Resolution is signed by the property owner.

Approved and adopted. A true copy of which Resolution No. 1207-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1207-1967.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

7. Received Storm Sewer Resolution No. 173-1967 known as Northrop Street - State Road No. 3, final plans, estimate and specifications, prepared by the City Engineer - Storm Sewer No. 1: Beginning at Spy Run Creek, located 120 + or - l.f. South of Irvington Drive; thence Northwesterly in and along Irvington Drive a distance of 395 + or - l.f. to a proposed manhole; thence Northerly in and along Northrop Street a distance of 380 + or - l.f., to a proposed manhole; thence Northwesterly in and along Edgewood Avenue a distance of 584 + or - l.f. to a proposed manhole; thence Westerly across Clinton Street a distance of 103 + or - l.f. to a proposed manhole; thence Northerly in and along Clinton Street a distance of 78 + or - l.f., terminating at a proposed inlet.
STORM SEWER NO. 2: Beginning at Spy Run Creek, and East side of the New York Central Railroad in Vesey Park; thence Northerly in and along the East side of right of way of the New York Central Railroad a distance of 1,640 + or - l.f. to a proposed manhole; thence Westerly in and along Chambeau Road a distance of 817 + or - l.f. to a proposed manhole; thence Northwesterly in and along Northrop Street a distance of 1,135 + or - l.f., terminating at a proposed manhole.
LATERAL NO. 1 - STORM SEWER NO. 2: Beginning at a proposed manhole located at the intersection

Approved and adopted. A true copy of which Resolution No. 173-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 173-1967.

CONFIRMED.

Advertise, Notice to Contractors, April 6 and 13, 1967.

Receive Bids Tuesday, April 18, 1967 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

of Chambeau Road and Northrop Street on Storm Sewer No. 2; thence Southerly in and along Northrop Street a distance of 526 + or - l.f., terminating at a proposed manhole.
STORM SEWER NO. 3: Beginning at an existing manhole, located 980 + or - l.f. South of the intersection of the New York Central Railroad and California Road; thence Westerly a distance of 20 + or - l.f. to a proposed manhole; thence Northerly in and along the common property line of the New York Central Railroad and Fort Wayne Structural Steel Company, Inc. a distance of 272 + or - l.f. to a proposed manhole; thence Westerly in and along the North property line of Fort Wayne Structural Steel Company, Inc. a distance of 595 + or - l.f. to a proposed manhole; thence Southwesterly a distance of 55 + or - l.f. to a proposed manhole; thence Southerly in and along Northrop Street a distance of 630 + or - l.f., terminating at a proposed manhole. Said project shall include an open ditch and sewers 12, 15, 18, 21, 27, 30 and 36 inches in diameter.

8.	Received request from NIPSCO to barricade the alley between Columbia Avenue and Edgewater Avenue from LaForte to Loree beginning Monday, April 3, 1967 from 8 a. m. to 4:30 p. m. Purpose: Repair gas leak at 803 Edgewater.	Approved and permit issued.
9.	Received approved plan and profile, submitted by the Sewer Engineer, for construction of Sanitary Sewer Extension to Washington Center Road on west side of State Road #3. (Humble Oil and Gulf Oil)	Approved. Issue Board Order Number 27-'67.
10.	Received Special Sewer Permit for University Park Medical Clinic, prepared and approved by the City Engineer, and Performance Bond of Scheele Construction, Inc., to construct a Sanitary Sewer commencing at Wakefield Avenue and Riviera Drive, to serve the University Park Medical Clinic.	Approved and Special Sewer Permit issued.
11.	Received inspection report from the City Engineer and Guaranty Bond of Earth Construction & Engineering, Inc., in the amount of $8,000.00, signed by Great American Insurance Co., for Special Sewer Permit for Anderson Motor Service sewer - Meyer Road and U. S. 24.	Approved. Ordered acceptance letter written.
12.	Received inspection report from the City Engineer and invoice, in the amount of $5,300.00, of Bercot-Gibson Construction Co., Inc., for Emergency Resolution No. 50-238-13, Main and Harrison Sewer Replacement, in connection with proposed construction of City-County Building.	Approved. Ordered the invoice of Bercot-Gibson Construction Co., Inc., paid from the City Utilities' Sewer Construction Fund.

3. Received EASEMENT DEDICATION from Richard J. and Marjorie M. Motherwell, whereby they dedicate to the Board of Commissioners of Allen County a parcel of land at the southeast corner of Evard and St. Joe Road. Said Dedication recorded in Book 685, Page 254, March 8, 1967.	The Easement Dedication from Richard J. and Marjorie M. Motherwell was made a matter of record. A true copy of which Dedication is incorporated by reference herein and appears in Minutes herein, under Highway Easement.
4. Received DEDICATION AND DECLARATION OF COVENANTS from St. Peter's Evangelical Lutheran Church, whereby they dedicate for roadway purposes a certain strip of ground along U. S. Highway 30 Bypass. Said Dedication recorded in Book 685, Pages 258-259, March 8, 1967.	The Dedication and Declaration of Covenants from St. Peter's Evangelical Lutheran Church was made a matter of record. A true copy of which Dedication and Declaration of Covenants is incorporated by reference herein and appears in Minutes herein, under Dedication and Declaration of Covenants.
5. Received STREET DEDICATION AND DECLARATION OF RESTRICTIVE COVENANT from Sandusky Distributing Company of Indiana, Inc., whereby they dedicate a strip of ground for street purposes along the western boundary of Lots 9 and 10 of Home Garden Addition(Hanna Street) Said Dedication recorded in Book 685, Pages 256-257, March 8, 1967.	The Dedication and Declaration of Restrictive Covenant from Sandusky Distributing Company of Indiana, Inc. was made a matter of record. A true copy of which Dedication and Restrictive Covanant is incorporated by reference herein and appears in Minutes herein, under Street Dedication and Declaration of Restrictive Covenant.
6. Received DECLARATION OF COVENANTS from St. Peter's Evangelical Lutheran Church, whereby they declare that certain restrictive covanants shall govern the future use and development of the following described real estate adjacent to the California Road - U. S. 30 Bypass. The northeast quarter of the northwest quarter of Section 28, Township 31 North, Range 12 East. Said Covenants recorded in Book 303, Pages 88-89, March 8, 1967.	Approved and on file in the Board of Public Works.

Meeting adjourned at 9:25 a. m.

Fred. A. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, April 4, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, April 3, 1967 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

448 Colerick St. --- Water Const. Dept.
803 Edgewater Ave. --- NIPSCO
803 Edgewater Ave. --- NIPSCO
2515 Westward Ave. --- NIPSCO

Approved and permit s issued.

4. Received private sidewalk applications.

2201 Drexel Ave. --- Baumgardner Bldrs.
2825 Fairfield Ave. --- Earl Lutz (CURB)
1221 Kensington --- Keener Const.
2525 Kenwood --- Keener Const.
2000 S.Lafayette --- Earl Lutz

Approved and permits issued.

5. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 789-1967 Beginning at an existing manhole located at the intersection of Corvalis Avenue and Gates Court; thence in a Southwesterly direction in and along Gates Court a distance of 200 + or - l.f., terminating at a proposed manhole.

BERCOT-GIBSON CONST. CO., INC......$2,604.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, April 6, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

6. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 785-1966 in the area of Wells Street, Northrop Street and Louisedale Drive.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, April 8 and 15, 1967.

Hearing on Confirmation of Assessment Roll Thursday, April 20, 1967 at 3:30 p. m.

Notices to be mailed April 7, 1967.

7. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1205-1967 for the Vacation of the alley between Superior Street and Wood Avenue from the easterly property line of Wells Street to the west property line of the first alley west of Harrison Street.

Approved and found the amount of damages to each property listed on said Roll are equal to the amount of $ .00 each and the assessment of said benefits and damages are so ordered.

Notices to be served April [illegible], 1967.

Hearing on Confirmation of Assessment Roll Thursday, April 20, 1967 at 3:30 p. m.

. Received request from NIPSCO to close the alley between Berry and Main Streets and Webster and Ewing Streets on Wednesday, April 5, 1967 from 8 a. m. to Noon of Thursday, April 6, 1967.
Purpose: Paving eleven cuts.

Approved and permit issued.

. Received request from C. William Figel, Inc., 3332 Figel Avenue to block the sidewalk at Murray and Calhoun on Tuesday, April 4, 1967 to Tuesday, May 2, 1967.
Purpose: Masonry work.

Approved and permit issued.

. Received the Plat of HACIENDA VILLAGE, SECTION "H", submitted and approved by the City Plan Commission.

Approved.

. Received request from MCMILLEN PARK LIONS CLUB, % Mr. John Overton, to hold a parade Saturday, April 29, 1967 at 2 p. m.
Purpose: Lions Club Convention.
Route: Assemble at 100 East and West Butler, Williams, Masterson, Wallace, Murray and Grand.
North on Calhoun to Wayne, East on Wayne to Barr, North on Barr to Berry, West on Berry to E ing and disband.

Approved and permit issued.

Meeting adjourned at 9:45 a. m.

Fred A. Rineard

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, April 6, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Tuesday, April 4, 1967
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

   Approved and returned to Personnel Administrator for processing.

3. Received street cut applications.

   Approved and permits issued.

   2426 Carlton Ct. --- NIPSCO
   2430 Carlton Ct. --- NIPSCO
   2434 Carlton Ct. --- NIPSCO
   Court St. & Main St. --- NIPSCO
   205 E. Cox St. --- NIPSCO
   3909 S. Hanna St. --- NIPSCO
   2728 Kenwood Ave. --- Water Const.Dept.
   2340-48 Lillie St. --- Water Const.Dept.
   3209 McCormick St. --- NIPSCO
   118-20-22-24 E. Main --- NIPSCO
   336 E. Main St. --- Water Const. Dept.
   2326 Raymond St. --- NIPSCO
   E.State, E. of ByPass--- Water Const. Dept.

4. Received private sidewalk applications.

   Approved and permits issued.

   606 W. Rudisill --- Harry Thomas
   802 Woodview --- Harry Thomas

5. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 789-1967 in the area of Corvalis Avenue and Gates Court.

   AWARD CONTRACT to Bercot-Gibson Construction Co., Inc., at and for their bid, in the amount of $2,604.00.

6. Received Contract, Guaranty and Liability Bonds of Bercot-Gibson Construction Co., Inc. in the amount of $2,913.65, prepared by the City Engineer, signed by Reliance Insurance Co. for Local Sewer Improvment Resolution No. 788-1967 in the area of Ormsby Street and Turpie Street.

   Approved.

7. Received request from the AMERICAN LEGION POST 241, (Wm. A. Cook) to parade Tuesday, May 30, 1967 over the following route - will form at 2 p. m. at McArthur Drive and Old Trail Road, will go north on Old Trail Road to the Prairie Grove Cemetery and disband. For the purpose of Memorial Services. Police escort requested.	Approved and permit issued.
8. Pursuant to a report from City Utilities Auditing Department listing unpaid final revenue bills, it is deemed desirable to write off said bills as per list submitted, in the sum of $6,632.95.	Approved.
9. Received "NOTICE OF MAIN EXTENSION", Contract No. 6705, to be installed by the Water Construction Department for Lots 2,3,4,5,6,7,8,9,10,11,12,13 and 14 in Rolling Green Addition, Section "A" and Lots No. 16,17,18,19,20 and 21 in Schlaudroff's Addition (Wayne Trace)	Approved. Ordered sent to the City Engineer to be recorded.

10.

RESOLUTION

IT IS HEREBY RESOLVED that effective immediately the rate for weighing on the City Scales shall be established at fifty cents (50¢) per draft irrespective of whether it is the gross or tare weight. Otherwise, fifty cents (50¢) shall be charged for each beam reading.

BE IT FURTHER RESOLVED that a copy of said Resolution shall be posted in a conspicuous place at the Scale House, 301 South Clinton Street.

Dated this 6th day of April, 1967.

Meeting adjourned at 9:36 a. m.

Fred B. Freeman

Robert W. Dahlman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, April 6, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk
W. H. Meitz, City Engineer

1. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1203-1967 for the Condemnation of right of way for street purposes across a portion of Lots 1 and 3, Dreisbach's First Addition.

CONFIRMED.

The Board determined that said Lots 1 and 3, Dreisbach's First Addition are damaged in the amount of $1,500.00

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

2. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 792-1967 commencing at an existing manhole located on the East side of Fernwood Avenue approximately 200 + or - feet North of the centerline of Sand Point Road; thence in a Southerly direction a distance of 182 + or - feet; thence in a Southwesterly direction along the North side of Sand Point Road a distance of 1,053 + or - feet; terminating at a proposed manhole located approximately 130 + or - feet East of the centerline of Ardmore Avenue. Said sewer shall be 12 inches in diameter. Proposed sewer may not be able to drain basement at 3710 Sand Point Road without the aid of a sump pump.

CONFIRMED.

Advertise, Notice to Contractors, April 12 and 19, 1967.

Receive Bids Tuesday, April 25, 1967 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

3. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 793-1967 commencing at an existing manhole on the South side of Vance Avenue approximately 125 + or - feet East of the Centerline of Oswego Avenue; thence in a Northwesterly direction a distance of 45 + or - feet; thence West along Vance Avenue a distance of 261 + or - feet; thence North in and through a 14 foot easement a distance of 231 + or - feet; terminating at a proposed manhole. Said sewer shall be 12" in diameter.

CONFIRMED.

Advertise, Notice to Contractors, April 12 and 19, 1967.

Receive Bids Tuesday, April 25, 1967 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

4. HEARING ON CONFIRMATION.

Sewer Easement Resolution No. 23-1967 for the condemnation of right of way for sewer easement purposes only across, through and under a portion of lot numbered 1, in Riverside Addition. (Sewer 793-1967)

CONFIRMED.

Ordered the City Engineer to [illegible] Assessment roll of benefits [illegible].

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sewer Easement Resolution No. 22-1967 for the Condemnation of a permanent right of way for sewer easement purposes and a temporary right of way for construction purposes across, through and under parts of the Southwest Quarter of Section 33, Township 30 North, Range 12 East, Allen County, Indiana. (Sewer 168)

CONFIRMED and ordered sent to the Department of Finance.

Ordered City Engineer to have Plat recorded.

6. Received request from JOHNSON BROTHERS SIGN CO. of South Whitley, to partially barricade the sidewalk at 110 West Main Street on Friday, April 7, 1967 from 8 a. m. to 5 p. m.
Purpose: Install sign.

Approved and permit issued.

7. RECEIVE INVITATIONAL BIDS.

For constructing approximately 123 ± l.f. of 10" pipe sewer, running from the existing sewer on the East side of Reed Road South of Woodstock Drive, North to Woodstock Drive. Said sewer to correct drainage problem.

BERCOT-GIBSON CONST. CO., INC.	$1,750.00
JOHN DEHNER, INC.	1,787.50
SCHEELE CONSTRUCTION, INC.	1,495.00

The Bid of Scheele Construction, Inc., was accepted in the amount of $1,495.00.

Issue Board of Works Purchase Order No. 21267.

8. Received driveway application.

606 W. Rudisill --- Harry Thomas

Approved and permit issued.

9. Received private sidewalk application.

3122 Pittsburg St. --- Henry Gaines

Approved and permit issued.

Meeting adjourned at 4:20 p. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, April 10, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Thursday, April 6, 1967 at 9 a. m.; also Minutes of Thursday, April 6, 1967 at 3:30 p. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
4. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
5. Received street cut applications.	Approved and permits issued.

1103 N. Anthony --- NIPSCO
432 Buchanan St. --- Water Const. Dept.
1717 Cody --- NIPSCO
455 E. Creighton --- NIPSCO
2400 Culbertson --- Water Const. Dept.
4103 S. Hanna St. --- Ft.Wayne Sewer Cleaning
204 E. Jefferson --- NIPSCO
105 E. Main St. --- NIPSCO
319 W. Main St. --- NIPSCO
2331 Miner St. --- Water Const. Dept.
2326 Reynolds St. --- NIPSCO
612 E. Wayne St. --- Water Const. Dept.

6. Received private sidewalk application.	Approved and permit issued.

503 E. Wallace St. --- John Dehner

7. Pursuant to Board approval of specifications on Contract No. 66-W-3, which calls for Metal-clad Switchgear and Motor Control Equipment, certain information and/or questions have been raised which require that changes in or interpretations of these documents be made.

The Board hereby rescinds action on the approval of said specifications dated March 23, and will readvertise to bidders as amended in accordance with Addendum No. 2 dated April 7, 1967.

Approved.

Advertise, [illegible]
April 13 and 2[illegible], 1967.

Receive Bids April [illegible], 1967 at
2 p. m.

8. RESOLUTION

Pursuant to the advance approval given by the Common Council on our determination to declare an emergency for street repairs to several streets damaged by extreme winter weather, we request certain contractors to perform the necessary work to condition the streets with a temporary pavement until a more permanent plan is developed. We refer to the following streets:

1. Paulding Road from Anthony to Churchill Drive
2. St. Joe River Drive from U. S. 37 to the concrete pavement east of Anthony Boulevard
3. St. Joe River Drive from the west end of the new concrete pavement to River Forest or just west of Concordia High School
4. Hanna Street from Paulding Road south to U. S. 27
5. 300 to 400 feet north of Queen Street on Werling Drive
6. Queen Street from Werling Drive to McKinnie Avenue.

As aforementioned, we can not determine the exact amount of work to be done but same will be under the inspection of our City Engineering Department and the amounts we pay the contractors will be reasonable and just.

We will be using Brooks Construction Co., Inc., Wayne Asphalt & Construction Co., Inc., and Dailey Asphalt Products Company as the contractors.

Meeting adjourned at 10:15 a. m.

Robert W. Wielman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, April 11, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, April 10, 1967
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Clinton St. & Main St. --- NIPSCO
2224 Paulding Rd. --- Lee Shaffer

Approved and permits issued.

4. RECEIVE BIDS.

Street Improvement Resolution No. 5413-1966 to improve by redesigning the intersection of Woodhurst Boulevard, Pettit Avenue and Fairfield Avenue.

BROOKS CONSTRUCTION CO., INC........	$ 9,178.30
L. W. DAILEY CONSTRUCTION CO........	9,421.10
JOHN DEHNER, INC....................	7,718.80

Referred to the City Engineer for tabulation and report.

TAKEN UNDER ADVISEMENT.

5. RECEIVE BIDS.

Street Improvement Resolution No. 5415-1967 to improve by redesigning the intersection of Broadway and Taylor Street.

BROOKS CONSTRUCTION CO., INC.........	$21,175.50
L. W. DAILEY CONSTRUCTION CO.........	21,722.00
JOHN DEHNER, INC.....................	20,819.20

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, April 13, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

Received request from the ALLEN COUNTY COUNCIL OF VETERANS ORGANIZATIONS (Henry E. Radke,) to Parade Tuesday, May 30, 1967 over the following route: Will assemble at 10 a. m. and will take approximately one hour.
Assemble: Escort Division will form on Parnell Avenue with the head resting on State Blvd.

1st. Division will form on Fricke Street west of Parnell Ave.
2nd. Division will form on Nettie Street west of Parnell Ave.
3rd. Division will form on Stadium Drive west of Parnell Ave.
4th. Division will form on Charlotte Ave. west of Parnell Ave. with Sheriff's Mounted Posse on Charlotte Ave. east of Parnell Ave.

Will march north on Parnell Avenue to Coliseum. All Units will march into the Allen County Memorial Coliseum and participate in the Memorial Services.

Traffic Dept. to direct traffic and place "No Parking" signs on the side of Fricke, Nettie, Stadium and Charlotte Streets, as designated above.

Approved and permit issued.

Received request from the AMERICAN WAR MOTHERS No. 1 and 2 and ANTHONY WAYNE CHAPTER to sell carnations on the downtown streets, the shopping areas and the industrial areas on Wednesday, Thursday and Friday May 10, 11 and 12, 1967. Purpose: Rehabilitation of patients in the Veteran's Hospital.

Approved and permit issued.

SEWER TAP AGREEMENT REIMBURSEMENT.

Approved.

Permission is hereby granted to M. Stech, L.H. Mains, F. W. Knight, Anthony Barile and Lee Roy Blough, to tap a sewer to serve their respective properties on East Washington Court Road, Coldwater Road and Stratton Road. Said permission is conditioned upon the payment of the sum of $760.28 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement Nos. SC-54-1 and SC-55-1, dated the 15th day of July, 1954 and the 26th day of May, 1955, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permi t Room.

Ordered the City Utilities to remit the sum of $760.28, to be distributed as set out in the Special Sewer Agreement.

Meeting adjourned at 9:36 a. m.

Fred Q. Rumaw

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
~~CLERK~~

Tuesday, April 11, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Special meeting held at 2 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

1. RECEIVE BIDS.

High Service Pumping Station, Contract No. 66-W-2 for Water Works Improvement Project.

BUESCHING BROS. CONST. CO.	$266,415.00
C & C CONSTRUCTION CO.	230,322.00

Referred to McNamee, Porter & Seeley, Consulting Engineers, for tabulation and report.

2. RECEIVE BIDS.

Yard Piping and River Crossing, Contract No. 66-W-4, for Water Works Improvement Project.

BERCOT-GIBSON CONST. CO., INC.....	$452,697.00
JOHN DEHNER, INC.	412,301.20

Referred to McNamee, Porter & Seeley, Consulting Engineers, for tabulation and report.

3. RECEIVE BIDS.

Lime Sludge Lagoons, Contract No. 66-W-5 for Water Works Improvement Project.

CANONIE CONSTRUCTION CO..........	$203,466.75
JOHN DEHNER, INC.................	221,911.44

Referred to McNamee, Porter & Seeley, Consulting Engineers, for tabulation and report.

4. RECEIVE BIDS.

Lime Sludge Pumping Main, Contract No. 66-W-6 for Water Works Improvement Project.

	Item A	Item B
BERCOT-GIBSON CONST. CO., INC.....	$231,140.40	$27,653.70
JOHN DEHNER, INC.	219,686.39	26,927.81

Referred to McNamee, Porter & Seeley, Consulting Engineers, for tabulation and report.

Meeting adjourned at 3:00 p. m.

Fred S. Ehrman
Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, [illegible], [illegible]
K. McGraw, Clerk

Received Minutes of Tuesday, April 11, 1967 at 9 a. m.; also Minutes of Tuesday, April 11, 1967 at 2 p. m.

1 Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2 Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3 Received street cut applications.

449 Boltz St. --- NIPSCO
1501 Fairfield Ave. --- NIPSCO
Harrison, South of Berry- Water Const. Dept.
135 E. Main St. --- NIPSCO
313 W. Main St. --- NIPSCO
319 W. Main St. --- NIPSCO
4800 Blk. of alley between
Monroe & Hanna --- NIPSCO
2615 Poinsette --- R. S. Nichols
1000 Taylor St. --- NIPSCO
Wilt & Jackson --- Water Const. Dept.

Approved and permits issued.

4 Received private sidewalk application.

4230 Indiana Ave. --- Keener Const. Co.

Approved and permit issued.

5 Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5415-1967 to improve by redesigning the intersection of Broadway and Taylor Street.

AWARD CONTRACT to John Dehner, Inc., at and for their bid, in the amount of $20,819.20, subject to Councilmanic approval.

6 Received Local Sewer Improvement Resolution No. 791-1967, final plans, estimate, specifications and property ownership list, prepared by the City Engineer the MAIN SEWER: Beginning at a manhole located in Colony Drive and 200 + or - feet East of the East property line of State Road 1 & 427; thence South a distance of 224 + or - feet; thence East a distance of 1644 + or - feet, terminating at a proposed cleanout. Said sewer shall be 10 inches in diameter.
LATERAL NO. 1: Beginning at a proposed manhole located in the N.E. corner of lot numbered 3 in Colonial Park, Section "A"; thence West a distance of 205 + or - feet, terminating at a proposed manhole. Said sewer shall be 10 inches in diameter.

Approved and adopted. A true copy of which Resolution No. 791-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 791-1967.

Advertise, Notice to Property Owners, April 19 and 26, 1967.

Hearing on Confirmation Thursday, May 11, 1967 at 3:30 p. m.

Notices to be mailed April 27, 1967.

7. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1203-1967 for the Condemnation of right of way for street purposes across a portion of Lots 1 and 3, Dreisbach's First Addition.	Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered. Notices to be served April 21, 1967. Hearing on Confirmation of Assessment Roll Thursday, May 11, 1967 at 3:30 p. m.
8. Received driveway applications. 1010 Wells ---Brooks Const. Co. 2801 St. Louis ---Bridges Home Const.	Approved and permits issued.
9. Received City Utilities Purchase Order dated April 12, 1967, in the amount of $3,192.50, for Addressograph Multigraph Co., for one MTD-10 Photo Direct Camera and 1425 A-M Loader Processor for the Printing Department.	Approved. Ordered City Utilities Purchase Order No. 15219, in the amount of $3,192.50, sent to the Common Council Tuesday, April 25, 1967 at 8 p. m.
10. Received Special Sewer Permit for Harvard Corporation, prepared and approved by the City Engineer, and Performance Bond of Jay Fox Construction, Inc., to construct sanitary and storm sewers for Victoria Colony Apartments.	Approved and Special Sewer Permit issued.
11. Received inspection report from the City Engineer and Guaranty Bond of Scheele Construction, Inc., in the amount of $3,000.00, signed by Maryland Casualty Company for sanitary sewers in New Kirkwood Park, Section I.	Approved. Ordered acceptance letter written.
12. Received inspection report from the City Engineer and Guaranty Bond of Scheele Construction, Inc., in the amount of $3,000.00, signed by Maryland Casualty Company for storm sewers in New Kirkwood Park, Section I.	Approved. Ordered acceptance letter written.

Meeting adjourned at 10:15 a. m.

Fred A. Kunau

Robert W. Dolman

BOARD OF Public Works

ATTEST:

Kenneth McGraw

CLERK

Thursday, April 13, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

1. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1204-1967 for the Condemnation of right of way for street purposes across a portion of Lots 4 and 5, Dreisbach's First Addition.

CONFIRMED.

The Board awards damages to [illegible] J. and Garnet Charita for Lot 4 in the amount of $1,050.00 and to Marie Siebenaler for Lot 5 in the amount of $425.00.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1191-1966 for the Vacation of the alley between Beadell Street and Graeter Street from the west property line of McKinley Avenue to the west property line of Lots 70 and 105, Commercial Addition.

CONFIRMED and ordered sent to the Department of Finance.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1193-1966 for the Vacation of the alley between Culbertson Street and Beadell Street from the west property line of McKinley Avenue to the east property line of Berghoff Street.

CONFIRMED and ordered sent to the Department of Finance.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

For the Vacation of the alley between Beadell Street and Graeter Street from the east property line of Berghoff Street to the west property line of Lots 70 and 105, Commercial Addition, Declaratory Resolution No. 1194-1966.

CONFIRMED and ordered sent to the Department of Finance.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1195-1966 for the Vacation of the alley between Graeter Street and Johnson Street from the west property line of McKinley Avenue to the east property line of Berghoff Street.

CONFIRMED and ordered sent to the Department of Finance.

6. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1197-1966 for the Vacation of Graeter Street from the west property line of McKinley Avenue to the east property line of Berghoff Street.

CONFIRMED and ordered sent to the Department of Finance.

7. Received preliminary plans, estimate and recommendation prepared by the City Engineer for construction of a sanitary sewer in the area between Logan Avenue and New Haven Avenue from Fleetwood Avenue to Birchwood Avenue.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1929 as amended.

8. Received inspection report from the City Engineer and Guaranty Bond of Allendale Development Corporation, in the amount of $21,403.00, signed by Indiana Bonding and Surety Company for sanitary sewers in Glenwood Park Extended, Section V.

Approved.

Ordered acceptance letter written.

9. Received inspection report from the City Engineer for storm sewers in Glenwood Park Extended, Section V.

Approved.

10. Received inspection report from the City Engineer and Guaranty Bond of Allendale Development Corporation, in the amount of $10,587.00, signed by Indiana Bonding and Surety Company for sanitary sewers in Glenwood Park Extended, Section VI.

Approved.

Ordered aceptance letter written.

11. Received request from JOHNSON BROTHERS SIGN CO., South Whitley, Indiana, to partially barricade the sidewalk at 2428 Broadway on Monday and Tuesday, April 17 and 18, 1967 from 8 a. m. to 5 p. m. Purpose: Install sign.

Approved and permit issued.

Meeting adjourned at 4:25 p. m.

Fred A. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, April 17, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

Received Minutes of Thursday, April 13, 1967 at 9 a. m.; also Minutes of Thursday, April 13, 1967 at 3:30 p. m.

Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

Received street cut applications.

Approved and permits issued.

Adams St. 50' So. of Wayne Trace-Nipsco
Clinton St. at alley So. of Main-NIPSCO
1919 Emerson Ave. ---NIPSCO
102-07 W. Main St. ---NIPSCO
1218 Vance Ave. --- Water Const. Dept.

Received driveway application.

Approved and permit issued.

N.E. corner Wells & Superior-Wm.P.Schenkel

Received a petition for paving the alley between Monroe Street and Hanna Street from the north line of Congress Avenue to the south line of Senate Avenue to a width of 10 feet.

Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

Received Storm Sewer Improvement Resolution No. 177-1967, known as McMillen Park - Hessen Cassel Road Storm Sewer, final plans, estimate and specifications prepared by the City Engineer commencing at an existing manhole located on the East side of Hessen Cassel Road and approximately 570 + or - l.f. North of McKinnie Avenue; thence North along the East side of Hessen Cassel Road a distance of 260 + or - l.f. to a proposed manhole; thence Northwesterly a distance of 52 + or - l.f. to a manhole on the West side of Hessen Cassel Road; thence Northerly on the West side of Hessen Cassel Road a distance of 628 + or - l.f. to a special structure; thence Easterly a distance of 56 + or - l.f,; terminating at a proposed inlet. Said sewer shall be 15 and 27 inches in diameter.

Approved and adopted. A true copy of which Resolution No. 177-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 177-1967.

Advertise, Notice to Contractors, April 20 and 27, 1967.

Receive Bids Wednesday, May 3, 1967 at 9 a. m.

Ordered the City Engineer to prepare Bid Documents.

8. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Sewer Easement Resolution No. 23-1967 for the condemnation of right of way for sewer easement purposes only across, through and under a portion of lot numbered 1, in Riverside Addition.
(Sewer 793)

Approved and Board finds that the amount of damages to each property listed on said Roll are equal in the amount of $1.00 each and the assessment of said benefits and damages are so ordered.

Notices to be served April 28, 1967.

Hearing on Confirmation of Assessment Roll Thursday, May 11, 1967 at 3:30 p. m.

9. Received tabulation and recommendation prepared by the City Engineer, for Street Improvement Resolution No. 5413-1966 which provides for redesigning and improving the intersection of Woodhurst Boulevard, Pettit Avenue and Fairfield Avenue.

Pursuant to taking this project under advisement Tuesday, April 11, 1967, it is deemed advisable to make said award since the bid is exceptionally low.

AWARD CONTRACT to John Dehner, Inc., at and for their bid, in the amount of $7,718.80, subject to Councilmanic approval.

Ordered the City Engineer to prepare Contract and necessary documents.

10. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed installation of a 6" water main along Wayne Trace from Maywood Avenue southward to Rudisill Boulevard.
CONTRACT 6765.

AL-CO MATERIALS, INC.	$4,846.00
BERCOT-GIBSON CONST.	4,260.00
CONTRACTORS, INC.	4,112.00
EARTH CONST. & ENGINEERING	4,783.00
JAY FOX CONSTRUCTION	3,970.00
NOBIS CONSTRUCTION, INC	5,033.00
SCHEELE CONSTRUCTION, INC	4,936.50
DON VICKERY, INC	5,709.90

Through the recommendation of the Water Engineer, the bid of the Jay Fox Construction, was accepted under Purchase Order No. 15279, dated April 14, 1967 for the amount of $3,970.00.

Ordered sent to the Common Council Tuesday, April 25, 1967 at 8 p. m.

11. RECEIVE INVITATIONAL BIDS.

For construction of one (1) catch basin with Beehive Grate - and approximately 75 l. f. of 10 inch RCP to the existing manhole located in Illamna Avenue, approximately 200 feet south of Packard Avenue.

BERCOT-GIBSON CONST. CO., INC	$1,140.00
SCHEELE CONSTRUCTION, INC	1,150.00

The Bid of Bercot-Gibson Construction, Inc., was accepted in the amount of $1,140.00

Issue Board of Works Purchase Order No. 21289, dated April 14, 1967.

12. Received the Plat of BOHDE GROVE ADDITION, SECTION "F", submitted and approved by the City Plan Commission.

Approved.

Meeting adjourned at 9:30 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Jeanette McGraw
CLERK

Tuesday, April 18, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F.S. Ehrman, R.W. Dahman, G.F. Gable
K. McGraw, Clerk

Received Minutes of Monday, Aoril 19, 1967
at 9 a. m.

. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

. Received street cut application.

Approved and permit issued.

4916 McClellan St. --- NIPSCO

. RECEIVE BIDS.

Referred to the City Engineer for tabulation and report.

Storm Sewer Improvement Resolution No. 173-1967 in area of Northrop Street and State Road No. 3.

Award Contract Thursday, April 20, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

BERCOT-GIBSON CONST. CO., INC.....	$ 87,190.00
JOHN DEHNER, INC..................	85,793.80
MOELLERING CONSTRUCTION CO........	86,699.47
NOBIS CONSTRUCTION CO.INC.........	91,850.90
SCHEELE CONSTRUCTION, INC.........	90,899.65

. Received request from NORTHCREST LITTLE LEAGUE to hold a parade in North Sherwood Terrace area on opening day for the Northcrest Little League.

Approved and permit issued.

. Received a petition for the installation of a sanitary sewer to serve 2500 and 2600 blocks of McKinnie Avenue in Wm. H. Oetting Subdivision.

Ordered the City Engineer to prepare preliminary plans, estimate and all details necessary for the improvement.

. Received Special Sewer Permit for A. D. Delegrange, prepared and approved by the City Engineer, to construct a sanitary sewer to serve Monarch Park, Sections A and B.

Approved and Special Sewer Permit issued.

8. Received Restrictive Covenant Agreement from Claudia R. Campbell, to establish a 25 foot building line across the front and parallel to the present right away of Clinton Street on Lot 11, John H. Jacobs Addition. Recorded Book 304, Page 371.	Approved and on file in the Board of Public Works.
9. Received Restrictive Covenant Agreement from Robert E. and Marilyn J. Cowan, to establish a 25 foot building line across the front and parallel to the present right away of Clinton Street on Lot 11, John H. Jacobs Addition. Recorded Book 304, Page 372.	Approved and on file in the Board of Public Works.
10. Received Restrictive Covenant Agreement from Edward N. and Aliene Miller, to establish a 25 foot building line across the front and parallel to the present right away of Clinton Street on Lot 13, John H. Jacobs Addition. Recorded Book 304, Page 373.	Approved and on file in the Board of Public Works.
11. Received Restrictive Covenant Agreement from Harry E. Wineland, to establish a 25 foot building line across the front and parallel to the present right away of Clinton Street on Lot 12, John H. Jacobs Addition. Recorded Book 304, Page 374.	Approved and on file in the Board of Public Works.
12. Pursuant to contract for engineering services between the City of Fort Wayne and McNamee, Porter and Seeley, approved by the Common Council per Ordinance S-365-66, it is deemed appropriate to add to the engineering work to design and prepare contract documents to install a line conveyor and elevator to the storage bins at the Water Filtration Plant. City Light forces are to perform the electrical work. The total estimated cost of said project, including engineering and installation, not to exceed $20,000.00.	Ordered McNamee, Porter and Seeley to prepare plans and contract documents for the installation of a line conveyor and elevator.

Meeting adjourned at 9:20 a. m.

Fred B. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, April 20, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meetine held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Tuesday, April 18, 1967 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications.	Approved and permits issued.

1818 Antoinette --- Sewer Const. Dept.
Antoinette & Euclid --- Sewer Const. Dept.
800 Blk. Barr St. --- Light Const. Dept.
611 E. Brackenridge --- NIPSCO
310 E. Columbia St. --- NIPSCO
Edsall & Reynolds --- Water Const. Dept.
Hanna St. Elevation --- NIPSCO
200 Blk. E. Jefferson-- NIPSCO
100 & 200 Blks. E. Main- Light Const. Dept.
Main & Broadway --- Water Const. Dept.
Packard, West of Beaver- Water Const. Dept.
1000 Blk. Taylor St. --- NIPSCO

4. Received tabulation and recommendation prepared by the City Engineer for Storm Sewer Improvement Resolution No. 173-1967 in the area of Northrop Street and State Road No. 3.	AWARD CONTRACT to John Dehner, Inc., at and for their bid, in the amount of $85,793.80, subject to Councilmanic approval.
5. Received Contract, Guaranty and Liability Bonds of Bercot-Gibson Construction Co., Inc. for Local Sewer Improvement Resolution No. 789-1967 in the area of Corvalis Avenue and Gates Court.	Approved.
. Received "NOTICE OF MAIN EXTENSION", Contract No. 6709, to be installed by the Water Construction Department for a distance of approximately 735 feet on North Beuter Road from East State Street southward to Forest Avenue.	Approved. Ordered sent to the Common Council Tuesday, May 23, 1967 at 8 p. m. Ordered sent to the City Engineer to be recorded.

7. Received Special Sewer Permit for Allendale Development Corporation, prepared and approved by the City Engineer; also their Performance Bond for the construction of sanitary sewers in Glenwood Park Extended, Section VII.	Approved and Special Sewer Permit issued.

Meeting adjourned at 9:25 a. m.

Fred B. Emman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, April 20, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1199-1966 for the Vacation of Banks Avenue from the east property line of Catalpa Street to the west property line of Bright Street.

CONFIRMED and ordered sent to the Department of Finance.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1200-1966 for the Vacation of Bright Street from the northwesterly right of way line of the Norfolk and Western Railway Company to the south property line of Ontario Street.

CONFIRMED and ordered sent to the Department of Finance.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1202-1966 for the Vacation of Meadowmere Drive from the west property line of Calhoun Street to its western terminus.

CONFIRMED and ordered sent to the Department of Finance.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1205-1967 for the Vacation of the alley between Superior Street and Wood Avenue from the easterly property line of Wells Street to the west property line of the first alley west of Harrison Street.

CONFIRMED and ordered sent to the Department of Finance.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer No. 785-1966 the MAIN SEWER commencing at an existing manhole located on the East side of Wells Street, approximately 5 + or - feet North of the centerline of Louisedale Drive; thence in an Easterly direction in and through a 14 foot easement a distance of 650 + or - feet; terminating at a proposed manhole in Northrop Street. Said sewer shall be 10 inches in diameter.
LATERAL NO. 1: commencing at a proposed manhole on the main sewer at station 6 + 10; thence Southeasterly along the Southwest side of Northrop Street a distance of 260 + or - feet; terminating at a proposed manhole. Said sewer shall be 10 inches in diameter.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

6. Received approved plan and profile, submitted by the Sewer Engineer, for construction of Sanitary Sewers for Bullerman Park Forest, Section IV.	Approved. Issue Board Order No. 36-'67.

7.

RESOLUTION

Pursuant to evaluation report and recommendation submitted by McNamee, Porter & Seeley, Consulting Engineers, on the bids received April 11 for various contracts in connection with the Water Works Improvement Project, the Board hereby makes preliminary awards as hereinafter mentioned, subject to the sale of revenue bonds for said Water Works Expansion.

1. High Service Pumping Station, Contract No. 66-W-2, to C & C Construction Company, Inc. of Fort Wayne, in the amount of $230,322.00
2. Yard Piping and River Crossing, Contract No. 66-W-4, to John Dehner, Inc. of Fort Wayne, in the amount of $381,133.20, accepting alternates 6A and 8A for reinforced concrete pipe
3. Lime Sludge Lagoons, Contract No. 66-W-5, to Canonie Construction Company of South Haven, Michigan, in the amount of $203,466.75.
4. Lime Sludge Pumping Main, Contract No. 66-W-6, to John Dehner, Inc., in the amount of $219,686.39 for Division A and $26,927.81 for Division B, or the total sum of $246,614.20.

The following descriptive matter supporting said Resolution are included as a part of said Resolution:

A. Evaluation and recommendation of Consulting Engineers

B. Copy of successful bid

C. Contract form to be executed later.

It is deemed appropriate by the Board of Public Works to submit said recommendation to the Common Council for their approval at the meeting to be held April 25, 1967 at 8 p. m.

Meeting adjourned at 3:35 p. m.

Fred B. [illegible]

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth L. McGraw

CLERK

Friday, April 21, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Thursday, April 20, 1967 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

4. Received street cut applications.

Approved and permits issued.

1218 Clay St. --- NIPSCO
417 Greenlawn --- Water Const. Dept.
319 W. Main St. --- NIPSCO
716 E. Wayne St. --- NIPSCO

5. Received driveway applications.

Approved and permits issued.

1237 W. Foster Parkway - Brooks Const. Co.
1241 W. Foster Parkway - Brooks Const. Co.

6. Received private sidewalk applications.

Approved and permits issued.

1400 Clinton St. --- Earl Lutz
133 E. Lexington --- Harry Thomas
816 Lewis St. --- Dennis Const. Co.
2512 North Highlands --- Bob Houser
2527 Princeton --- Bob Houser
119 S. Seminole Cr. --- Kirk Scheeler

7. Received Contract, Guaranty and Liability Bonds of John Dehner, Inc. in the amount of $7,718.80, prepared by the City Engineer, signed by United States Fidelity and Guaranty Co. for Street Improvement Resolution No. 5413-1967 to improve by redesigning the intersection of Woodhurst Boulevard, Pettit Avenue and Fairfield Avenue.

Approved.

Ordered Contract, in the amount of $7,718.80, sent to the Common Council Tuesday, April 25, 1967 at 8 p. m.

8. Received Contract, Guaranty and Liability Bonds of John Dehner, Inc. in the amount of $20,819.20, prepared by the City Engineer, signed by United States Fidelity and Guaranty Co. for Street Improvement Resolution No. 5415-1967 to improve and redesign the intersection of Broadway and Taylor Street.

Approved.

Ordered Contract, in the amount of $20,819.20, sent to the Common Council Tuesday, April 25, 1967 at 8 p. m.

9.	Received Contract, Guaranty and Liability Bonds of John Dehner, Inc. in the amount of $85,793.80, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co. for Storm Sewer Improvement Resolution No. 173-1967 known as Northrop Street - State Road No. 3 Storm Sewer.	Approved. Ordered Contract, in the amount of $85,793.80, sent to the Common Council Tuesday, April 25, 1967 at 8 p. m.
10.	Received request from General Telephone Co. of Indiana, Inc., for permission to cut the new concrete pavement on Columbia Street to repair broken conduit in accordance with drawing submitted.	Approved and on file in the Board of Public Works.
11.	Received request from General Telephone Co. of Indiana, Inc., for permission to install conduit on Lafayette Street from Berry Street to Wildwood Avenue and also on Wildwood Avenue from Lafayette Street to a point west of Clinton Street. (Project No. 710196)	Approved and on file in the Board of Public Works.
12.	Received request from General Telephone Co. of Indiana, Inc., for permission to install conduit on Barr Street from Main Street to the first alley south; also on Lafayette Street from Columbia to the first alley south. (Project No. 212361)	Approved and on file in the Board of Public Works.
13.	Received request from General Telephone Co. of Indiana, Inc., for permission to install a manhole at the intersection of Piqua and Clinton Court.	Approved and on file in the Board of Public Works.
14.	Received request from General Telephone Co. of Indiana, Inc., for permission to rebuild a manhole in the park strip on the south side of Rudisill Boulevard at the first driveway west of Harrison Street in accordance with Drawing No. 217117.	Approved and on file in the Board of Public Works.
15.	Received Resolution of the Board of Public Works, prepared by J. Robert Arnold, City Attorney, requesting the Common Council to authorize it to proceed with the Waterworks Improvements, Phase I, to authorize the issuance of Waterworks Revenue Bonds in the amount of $3,000,000.00 and to authorize the increase in the water rates and charges. Upon authorization by the Common Council, a petition shall be filed with the Public Service Commission of Indiana requesting approval of said bonds and the proposed increase in water rates.	Approved. A true copy of which Resolution is incorporated by reference herein and appears in Minutes herein, under Resolution Of The Board Of Public Works. Ordered sent to the Common Council Tuesday, April 25, 1967 at 8 p. m.

6. Received driveway application. Approved and permit issued.

3243 Parnell --- Robert Liechty

Meeting adjourned at 10:14 a. m.

Fred A. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, April 25, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Friday, April 21, 1967
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

4. Received street cut applications.

Approved and permits issued.

1405 E. Berry St. --- NIPSCO
Buchanan, between Smith & Gay-NIPSCO
Buchanan, between Weisser Park
and Hanna St. --------- NIPSCO
Carlton Ave. & Carleton Ct.-NIPSCO
2526 Carleton Ct. --- NIPSCO
1022-28 Elmwood --- Water Const. Dept.
1600 Blk. Fairfield --- Hagerman Const.
Indiana Ave. & Packard Ave.-Water Const. Dept.
2336 & 2348 Lillie St.-- Water Const. Dept.
814 Madison St. --- NIPSCO
1838 Paulding Rd. --- James L. Zimmerman
2215 Warsaw St. --- NIPSCO
835 W. Washington --- NIPSCO

5. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 792-1967 in the area of Fernwood Avenue, Sand Point Road and Ardmore Avenue.

BERCOT-GIBSON CONST., INC...........	$ 13,331.90
NOBIS CONST., INC...................	13,356.50
SCHEELE CONST., INC.................	13,248.50

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, April 27, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

6. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 793-1967 in the area of Vance Avenue and Oswego Avenue.

BERCOT-GIBSON CONST., INC...........	$ 7,754.24
NOBIS CONST., INC...................	15,886.50
SCHEELE CONST., INC.................	8,154.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, April 27, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

Received request from the GRAND COMMANDERY OF KNIGHTS TEMPLAR, STATE OF INDIANA, (John D. Lombard, 431 W. Berry Street) to Parade Saturday, May 13, 1967 - Will assemble at 12:45 p. m. and start at 1 p. m. Assembly will take place at Charlotte, Curdes, Kenwood and Glazier west of Parnell. March north on Parnell to Coliseum. Purpose- Holding their annual conclave in Fort Wayne May 11, 12 and 13, 1967. Police Escort.	Approved and permit issued.
Received request from MIZPAH SHRINE to parade Saturday, May 20, 1967 over the following route: Assemble at Shrine Temple on Ewing Street at 2 p. m. South on Ewing to Wayne Street, East on Wayne to Barr Street, North on Barr to Berry Street, West on Berry to Ewing Street and disband. Police Department will furnish escort. Purpose - Mizpah Shrine Ceremonial Parade.	Approved and permit issued.

Meeting adjourned at 9:23 a. m.

Fred A. Kunaw

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, April 25, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Special meeting held at 2 p. m.

1. RECEIVE BIDS. Metal-Clad Switchgear and Motor Control Equipment, Contract No. 66-W-3, for Water Works Improvement Project. GENERAL ELECTRIC CO. .... $ 51,771.00 WESTINGHOUSE ELECTRIC CO. 48,717.00	Referred to McNamee, Porter & Seeley, Consulting Engineers, for tabulation and report.
2. RECEIVE INVITATIONAL BIDS. For constructing one manhole, two catch basins, one inlet, 74 ± l.f. of 12 inch rcp, 45 ± c.y. bankrun gravel backfill and 31 ± s.y. 3 inch asphalt over 6 inch concrete base, all located at the intersection of Elmrow Drive and Winter Street. BERCOT-GIBSON CONST.CO., INC...... $1,990.00 SCHEELE CONST., INC............... 2,370.00	The Bid of Bercot-Gibson Construction Co., Inc., was accepted in the amount of $1,990.00. Issue Board of Works Purchase Order No. 21313, dated April 24, 1967.
3. Received the Plat and Restrictive Covenants of GLENWOOD PARK EXTENDED, SECTION VII, submitted and approved by the City Plan Commission.	Approved.
4. Received the Plat and Restrictive Covenants of VICTORIA COLONY ADDITION, submitted and approved by the City Plan Commission.	Approved.

Meeting adjourned at 2:25 p. m.

Fred A. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, April 27, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman . . . [illegible]
K. McGraw, Clerk

Received Minutes of Tuesday, April 25, 1967
at 9 a. m. and 2 p. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

4025 Abbott St. --- NIPSCO
2917 S. Anthony --- NIPSCO
4021 Avondale Dr. --- Water Const. Dept.
405 Bass St. --- NIPSCO
1915 Beguette St. --- Ft.Wayne Sewer Cleaning
4038 Buell Dr. --- Water Const. Dept.
2600 Blk. Bueter Rd.--- NIPSCO
Calhoun & Main --- NIPSCO
Clinton & Main --- NIPSCO
3909 S. Hanna St. --- NIPSCO
1232 McClellan St. --- Water Const. Dept.
331 W. Main St. --- NIPSCO
835 W. Washington --- NIPSCO

3. Received private sidewalk applications.

Approved and permits issued.

2502 Buena Vista --- Earl R. Lutz
618 Greenlawn --- Exterior Mechanics,Inc.
715 Hamilton Ave. --- Thomas Essex
1202 Hugh St. --- Earl R. Lutz
4445 Pembroke Lane --- Emil Holliday
1307 St. Marys --- Robert Booker
1309 St. Marys --- Robert Booker
2018 St. Marys --- NIPSCO
1219 Van Buren --- James Millraney
4316 Weisser Pk. --- Virsel Hamrick
4317 Weisser Pk. --- Virsel Hamrick
1107 Westover Rd. --- Emil Holliday
1335 W. Wildwood --- Thomas Bros. Cont.

4. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 792-1967 in the area of Fernwood Avenue, Sand Point Road and Ardmore Avenue.

AWARD CONTRACT to Scheele Construction, Inc., at and for their bid, in the amount of $13,248.50.

5. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 793-1967 in the area of Vance Avenue and Oswego Avenue.

AWARD CONTRACT to Bercot-Gibson Construction Co., Inc., at and for their bid, in the amount of $7,754.24.

6. Received a petition for the installation of a water line to serve East Maple Grove Avenue from Hessen Cassel Road eastward.

Referred to the City Engineer for investigation and report.

7. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 6000 feet of Polyethylene insulated Copper Cable for the Light Construction Department.

CENTRAL SUPPLY COMPANY	$8,352.00
GENERAL ELECTRIC SUPPLY CO	7,926.00
GRAYBAR ELECTRIC CO., INC	8,310.00
NATIONAL MILL SUPPLY CO	8,352.00
PROTECTIVE ELECTRICAL SUPPLY CO	7,722.00
SCHLATTER HARDWARE CO., INC	8,331.12
WESTINGHOUSE ELECTRIC SUPPLY CO	7,500.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Westinghouse Electric Supply Co., was accepted under Purchase Order No. 15460, dated April 27, 1967 for the amount of $7,500.00.

Ordered sent to the Common Council Tuesday, May 9, 1967 at 8 p. m.

8. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 40,000 feet of Power Cable, 735 feet Submarine Cable, 21 Potheads and 102 Splicing Kits, etc. for the Light Construction Department.

GENERAL CABLE CORPORATION	$108,688.48
GENERAL ELECTRIC SUPPLY CO	109,662.00
PHELPS DODGE COPPER PROD. CORP	113,779.74
THE OKONITE COMPANY	117,752.33

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the General Electric Supply Co., was accepted under Purchase Order No. 15453, dated April 27, 1967 for the amount of $109,662.00.

The evaluation of our Electrical is that General Electric cable more closely matches the specifications.

Ordered sent to the Common Council Tuesday, May 9, 1967 at 8 p. m.

9. Received request from HAGERMAN CONSTRUCTION CO., to barricade one-half of Fairfield Avenue at a time in the 1600 block of Fairfield, between elevations on Saturday and Sunday, April 29 and 30, 1967 from 7 a. m. until finished.
Purpose: Install sewer.

Approved and permit issued.

Meeting adjourned at 9:12 a. m.

Fred L. Kennan

Robert W. Nehman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT Fred S. Ehrman, R. W. Dahman, Geo. F. Gable Kenneth McGraw
Received Minutes of Thursday, April 25, 1967 at 9 a. m.	
. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received street cut applications. 624 S. Calhoun St. --- Water Const. Dept. Lafayette & Lasselle --- NIPSCO Maumee & Comparet --- Water Const. Dept. 331 W. Main St. --- NIPSCO 1125 Oneida St. --- NIPSCO 1656 Richardson St. --- NIPSCO	Approved and permits issued.
3. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 777-1966 in Elzey's 4th Addition in the area of Rehm Drive and Dale Drive.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, May 6 and 13, 1967. Hearing on Confirmation of Assessment Roll Thursday, May 18, 1967 at 3:30 p. m. Notices mailed May 5, 1967.
4. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 784-1966 in Smith's South Side Acres Addition.	Approved and Completion Affidavit filed. Primary Assessment Roll Approved. Advertise, Notice of Assessment, May 6 and 13, 1967. Hearing on Confirmation of Assessment Roll Thursday, May 18, 1967 at 3:30 p. m. Notices mailed May 5, 1967.

5. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1204-1967 for the Condemnation of right of way for street purposes across a portion of Lots 4 and 5, Dreisbach's First Addition.

Approved and Board finds that Assessment of said benefits and damages are so ordered.

Notices to be served May 5, 1967.

Hearing on Confirmation of Assessment Roll Thursday, May 18, 1967 at 3:30 p. m.

Meeting adjourned at 9:15 a. m.

Fred R. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, May 3, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	PRESENT
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Monday, May 1, 1967 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Adminstrator for processing.
4. RECEIVE BIDS. Storm Sewer Improvement Resolution No. 177-1967 in the area of McMillen Park and Hessen Cassel Road. BERCOT-GIBSON CONST. CO., INC...... $16,483.25 JOHN DEHNER, INC.................. 18,023.65 NOBIS CONST. CO., INC............. 16,580.00 SCHEELE CONST., INC............... 15,935.00	Referred to the City Engineer for tabulation and report. Award Contract Thursday, May 4, 1967 at 9 a. m. Ordered the City Engineer to prepare Contract and necessary documents.
5. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 785-1966 in the area of Wells Street, Northrop Street and Louisedale Drive.	CONFIRMED and ordered sent to the Department of Finance.
6. Received Quit-Claim Deed from Rowena Miller Sharkey and Vernon Sharkey whereby they release and quit claim to the City of Fort Wayne the following: Lot 45 in Fletcher Addition to the City of Fort Wayne, Allen County, Indiana. Said Deed recorded in Book 687, Page 382 on April 27, 1967.	The Quit-Claim Deed from Rowena Miller Sharkey and Vernon Sharkey was made a matter of record. A true copy of which Deed is incorporated by reference herein and appears in Minutes herein, under Quit-Claim Deed.

7. Received plan and profile submitted by Carl A. Hofer for Jacob Schrock, for extension of a water main along Lake Avenue from Reed Road to Lot 10, Lakehurst Addition, Section "A".

Referred to the City Engineer for approval.

8.

RESOLUTION OF GOVERNING BODY OF APPLICANT

Resolution authorizing filing of application of Federal Grant under 33 U.S.C. 466 et seq.

WHEREAS, pursuant to 33 U.S.C. 466 et seq., the United States of America has authorized the making of grants to public bodies for basic Facilities Demonstration Projects;

NOW THEREFORE, Be It Resolved By Board of Public Works, City of Fort Wayne, Indiana:

1. That Fred S. Ehrman be and he is hereby authorized to execute and file an application on behalf of the City of Fort Wayne, Indiana with the United States Government for a grant to aid in the construction of a project described as "Demonstration of Wastewater Treatment Techniques." (37-IND-3)

2. That Fred S. Ehrman, Chairman, Board of Public Works, be and he is hereby authorized and directed to execute such application together with any additional and subsequent documents or instruments necessary to support said application.

Meeting adjourned at 9:18 a. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, May 4, 1967

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Wednesday, May 3, 1967 at 9 a. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received street cut applications. Calhoun St. at alley north of Columbia St. on W. side- NIPSCO Calhoun St. at alley north of Main St. on W. side --- NIPSCO 213 E. Columbia St. --- NIPSCO 1022-28 Elmwood Ave. --- NIPSCO 416 Fairmount Pl. --- NIPSCO 234 E. Main St. --- NIPSCO 3421 Parnell Ave. --- NIPSCO 5831 Radcliff Dr. --- Lee Shaffer 1930 Wayne Trace --- NIPSCO	Approved and permits issued.
Received driveway applications. 225 Dalman --- Keener Const. 4439 Gaywood --- Keener Const. 4101 Lake Ave. --- Marathon Oil Co.	Approved and permits issued.
Received private sidewalk applications. 3015 Bowser Ave. --- A. Grosjean 1621 Curdes Ave. --- Robert Booker 305 E. DeWald St. --- Robert Booker 320 E. DeWald St. --- Robert Booker 1215 Korte Lane --- Harry Thomas 208 E. Lexington Ct.--- Harry Thomas 3325 Reed St. --- Blair Smith	Approved and permits issued.
Received tabulation and recommendation prepared by the City Engineer for Storm Sewer Improvement Resolution No. 177-1967 in area of McMillen Park and Hessen Cassel Road.	AWARD CONTRACT to Scheele Construction, Inc., at and for their bid, in the amount of $15,935.00, subject to Councilmanic approval.
Received request from the E.U.B. CHURCH, 207 E. DeWald St. to parade Friday, May 12, 1967 at 7:45 p. m. From Brackenridge Street South on Clinton Street to DeWald Street. Walking in street, using one lane of traffic. Celebrating 100 Anniversary of Church. Will have Police Escort.	Approved and permit issued.

7. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) Cab and Chassis for the Water Construction Department.

ALLEN COUNTY MOTORS	$3,387.00
GRIEGER CHEVROLET	3,694.46
INTERNATIONAL HARVESTER CO......	3,545.95
JERRY WATSON FORD, INC..........	3,580.41

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Allen County Motors, Inc., was accepted under Purchase Order No. 15530, dated May 2, 1967 for the amount of $3,387.00.

Ordered sent to the Common Council Tuesday, May 9, 1967 at 8 p. m.

8. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) Tandem Axle Cab & Chassis for the Sewer Maintenance Department.

ALLEN COUNTY MOTORS	$6,561.60
INTERNATIONAL HARVESTER CO......	6,648.13
JERRY WATSON FORD, INC..........	6,981.63

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the International Harvester Co., was accepted under Purchase Order No. 15540, dated May 2, 1967 for the amount of $6,648.13.

This bid was awarded on the basis of 45 day firm deliver, as opposed to Allen County's delivery "90 days from Purchase Order if no strikes."

Ordered sent to the Common Council Tuesday, May 9, 1967 at 8 p. m.

9. Received City Utilities Purchase Order dated May 2, 1967, in the amount of $9,959.00, for one (1) Model 2-M Elgin Eductor for use by Sewer Maintenance Department. Said Purchase Order to Ries Equipment Co., Inc.

Approved.

Ordered City Utilities Purchase Order No. 15528, in the amount of $9,959.00, sent to the Common Council Tuesday, May 9, 1967 at 8 p. m.

10. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) Tandem Axle Cab and Chassis for the Sewage Treatment Plant.

ALLEN COUNTY MOTORS	$7,374.00
GRIEGER CHEVROLET	8,143.33
INTERNATIONAL HARVESTER CO......	6,893.91
JERRY WATSON FORD, INC..........	7,559.02

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the International Harvester Co., was accepted under Purchase Order No. 15529, dated May 2, 1967 for the amount of $6,893.91.

Ordered sent to the Common Council Tuesday, May 9, 1967 at 8 p. m.

11. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of Cable, Splicing Kits, Termination Kits and Pulling Eyes for replacement purposes at the Water Filtration Plant.

GENERAL CABLE CORP.............	$42,578.06
GENERAL ELECTRIC SUPPLY CO......	37,652.44
THE OKONITE CO.................	38,668.45
PHELPS DODGE COPPER PROD. CORP..	38,206.50

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the General Electric Supply Co., was accepted under Purchase Order No. 15557, dated May 4, 1967 for the amount of $37,652.44.

Ordered sent to the Common Council Tuesday, May 9, 1967 at 8 p. m.

12. Received Water Contract No. 6711, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and LEBRATO BROTHERS, INC. (Chartwell Drive - Victoria Colony Apartments)

Approved.

Ordered sent to the City Engineer to be recorded.

3. Received request from G & B ENTERPRISES, INC., to hold a motorcade parade on Friday, May 5, 1967 at 7:30 p. m. Route: Goshen to State - State to Wells - Wells to Superior - Superior to Harrison - Harrison to Berry and disband. Purpose: Opening of the Swinging Gate Club for teens.	Approved and permit issued.
4. Received request from GENERAL TELEPHONE CO., to barricade the alley between Berry and Wayne, east of Harrison on Monday to Friday, May 8 to 12, 1967 from 7 a. m. till finished. Purpose: Expose Telephone Conduit.	Approved and permit issued.
5. Received Contract, Guaranty and Liability Bonds of Scheele Construction, Inc., in the amount of $15,935.00, prepared by the City Engineer, signed by Maryland Casualty Insurance Company for Storm Sewer Improvement Resolution No. 177-1967, McMillen - Hessen Cassel.	Approved. Ordered Contract, in the amount of $15,935.00, sent to the Common Council Tuesday, May 9, 1967 at 8 p. m.
6. Received Partial Payment Invoice No. 2, (FINAL) in the amount of $551.72, of John Dehner, Inc., for Storm Sewer Improvement Resolution No. 175-1967, Dalewood-Chancellor Drive.	Approved. Ordered the invoice of John Dehner, Inc., in the amount of $551.72, paid from the Sewer Relief Fund.
17. Received Partial Payment Invoice No. 1, in the amount of $16,857.54, of John Dehner, Inc., for Street Improvement Resolution No. 5414-1967, Oxford Street paving.	Approved. Ordered the invoice of John Dehner, Inc., in the amount of $16,857.54, paid from the Motor Vehicle Highway Fund.
18. It is deemed appropriate to request Invitational Bids for 100,000 gallons SC-1 Road Oil to be applied. Bids were received by the Central Purchasing Department as follows: BROOKS CONSTRUCTION CO., INC.... $0.1635 per gal. DAILEY ASPHALT PRODUCTS CO...... 0.1498 WAYNE ASPHALT & CONST. CO., INC. 0.1455	AWARD to Dailey Asphalt Products Co. at $ 0.1498 on basis of no minimum gallonage per application. Order Board of Works Purchase Order No. 21342, dated May 4, 1967 for the amount of $14,980.00 sent to the Common Council Tuesday, May 9, 1967 at 8 p. m.
19. Received Board of Works Purchase Order dated May 4, 1967 in the amount of $1,511.75, to Materials Handling Equipment Corporation, for one (1) #880716 Haulster Pick-up Model Cushman Gasoline Vehicle. This Purchase Order was issued pursuant to Mayor's arrangement to consolidate freight cost with other Fort Wayne deliveries.	Approved. Board of Works Purchase Order 21343.

Meeting adjourned at 10 a. m.

Fred A.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Monday, May 8, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Thursday, May 4, 1967 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4. Received driveway application. 2121 Production Rd. --- Silkworth Const.	Approved and permit issued.
5. Received Local Sewer Improvement Resolution No. 790-1967, final plans, estimate, specifications and property ownership list, prepared by the City Engineer the MAIN SEWER beginning at an existing cleanout located along the East side of Kyle Road 100 + or - L.F. North of the intersection of North Cedar Crest Circle and Kyle Road; thence Northerly in and along Kyle Road a distance of 272 + or - L.F. to a proposed manhole; thence Northwesterly 48 + or - L.F. to a proposed manhole located in Genth Road; thence Westerly in and along Genth Road a distance of 460 + or - L.F. terminating at a proposed manhole. LATERAL NO. 1 - Beginning at a proposed manhole in Genth Road located 260 + or - L.F. West of the intersection of Kyle Road and Genth Road; thence Northerly a distance of 1100 + or - L.F. to a proposed manhole. LATERAL NO. 2 - Beginning at a proposed manhole in Kyle Road 372 + or - L.F. North of the intersection of North Cedar Crest Circle and Kyle Road; thence Easterly in and along Kyle Road a distance of 400 + or - L.F. terminating at a proposed manhole. Said sewer shall be 8 and 10 inches in diameter.	Approved and adopted. A true copy of which Resolution No. 790-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 790-1967. Advertise, Notice to Property Owners, May 11 and 18, 1967. Hearing on Confirmation Thursday, June 1, 1967 at 3:30 p. m. Notices to be mailed May 18, 1967.

. Received Sewer Easement Resolution No. 24-1967, final plans, estimate and property ownership list, prepared by the City Engineer for the Condemnation of a permanent right of way for easement purposes for a sanitary sewer across, through and under parts of the Southeast ¼ Section of the Northwest ¼ Section 21, Township 30 North, Range 12 East. (Sewer 790)	Approved and adopted. A true copy of which Resolution No. 24-1967, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 24-1967. Advertised, Notice to Property Owners, May 11 and 18, 1967. Hearing on Confirmation Resolution, June 1, 1967 at 3:30 p. m.
. Received request from the NATIONAL TRANSPORTATION FAIR to hold a parade: Starting at 7 p. m. Friday, May 12, 1967. Will assemble at Lincoln Life Parking Lot on East Brackenridge, will proceed west to Calhoun Street, North to Berry Street, West to Ewing Street. Approximately 30 cars and trucks of motor portion of parade will continue West to Broadway, South to Baer Field. Police escort requested.	Approved and permit issued.
. Received request from CENTRAL HIGH SCHOOL, to have a Parade Thursday, May 25, 1967 from 2:30 p. m. to 3 p. m. From Central High School North on Barr to Main, East on Main to Columbia Street Bridge and disband. Purpose - Dedication of a marker at the site of the old apple tree. Police escort.	Approved and permit issued.
. Received request from SACRED HEART LITTLE LEAGUE, to have a Parade Saturday, May 27, 1967 at 11:30 a. m. From Sacred Heart School lot on Capital, East to Lillie, South on Lillie to Pettit, West on Pettit to Gaywood, North on Gaywood to Capital and disband. Purpose - Little League opening ceremonies.	Approved and permit issued.
0. Received Partial Payment Estimate No. 1, in the amount of $29,421.47, of John Dehner, Inc., for Sewer Improvement Resolution No. 168-1967, Baer Field Interceptor.	Approved. Ordered the invoice of John Dehner, Inc., in the amount of $29,421.47, paid from the Sewer Construction Fund, of City Utilities.
1. Received executed SEWER AGREEMENT between the City of Fort Wayne and the State of Indiana Highway Commission, dated April 7, 1967 in connection with the improvement of State Road 3 (U.S. 27 North to U.S. 30)	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Indiana State Highway Commission Agreement.

Meeting adjourned at 9:25 a. m.

Fred A. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Thursday, May 11, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, May 8, 1967 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

4701 S. Anthony --- NIPSCO
5137 Archwood --- NIPSCO
Broadway & Taylor --- NIPSCO
1602 S. Calhoun --- NIPSCO
Court St. at alley So. of Main-NIPSCO
812 Curdes --- NIPSCO
1515 Edgewater --- NIPSCO
1615 Fairfield, cut on Hendricks-NIPSCO
3706 S. Harrison --- NIPSCO
4944 Old Decatur Rd.--- Lee Shaffer
200 Blk. Wood St. --- Wm.P.Schenkel & Sons

Approved and permits issued.

3. Received private sidewalk applications.

3523 Beaver --- James Milerany
Clinton St. at rear of Old Palace Theatre ----------- Earl Lutz
4534 S. Hanna --- Harvey Bradbury
2502 Hazelwood --- Thomas Schroyer
3222 Hoagland --- J. L. Thomas
3920 Oliver St. --- Harry Thomas
2925 Reed St. --- A. B. McDonald
604 W. Third St. --- Earl E. Warren
3230 Webster St. --- Kenneth Bohlender

Approved and permits issued.

4. Received Contract, Guaranty and Liability Bonds of Bercot-Gibson Construction Co., Inc. in the amount of $7,754.24, prepared by the City Engineer, signed by Reliance Insurance Co. for Local Sewer Improvement Resolution No. 793-1967 in the area of Vance Avenue and Oswego Avenue.

Approved.

5. Received request from LAKESIDE LITTLE LEAGUE, to have a parade Saturday, May 27, 1967 from 12:30 p. m. to 1:15 p. m. Route - Lakeside School on Lake Avenue, west to Crescent - north on Crescent to State - east on State to Beacon - south on Beacon to Children's Home on Lake Avenue. Parade will consist of several cars and one Old Fire Truck and a Float.

Approved and permit issued.

Received request from CONCORDIA CEMETERY GARDEN ASSOCIATION, to have a Parade from Concordia Lutheran Grade School on Lake Avenue east to the Cemetery and disband, ($\frac{1}{4}$ mile east of school) Tuesday, May 30, 1967 from 9:30 a. m. to 10 a. m. For purpose of Memorial Service. Police Escort.	Approved as permit issued.
7. Received plans and specifications from the Water Engineering Department for the Monroe Street Feeder Main, Contract No. 67-XP-1, in connection with the Water Improvement Program, Phase I.	Approved. Advertise, Notice to Bidders May 15 and 22, 1967. Receive Bids Tuesday, June 6, 1967 until 2 p. m.
Received plans and specifications from the Water Engineering Department for the Southeast Feeder Main, Contract No. 67-XP-2, in connection with the Water Improvement Program, Phase I.	Approved. Advertise, Notice to Bidders May 15 and 22, 1967. Receive Bids Tuesday, June 6, 1967 until 2 p. m.
9. Received plans and specifications from the Water Engineering Department for the Southwest Feeder Main, Contract No. 67-XP-3, in connection with the Water Improvement Program, Phase I.	Approved. Advertise, Notice to Bidders May 15 and 22, 1967. Receive Bids Tuesday, June 6, 1967 until 2 p. m.
0. Pursuant to the bids received April 25, 1967 for Contract No. 66-W-3, Metal-Clad Switchgear and Motor Control Equipment for Waterworks Improvement Program, it is deemed appropriate to reject all bids because of the irregularity of the Westinghouse bid and the length of delivery schedule on the General Electric bid.	ALL BIDS REJECTED. Readvertise, Notice to Bidders May 15 and 22, 1967. Receive Bids Tuesday, June 6, 1967 until 2 p. m.

Meeting adjourned at 9:27 a. m.

Fred A. Emmert

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, May 11, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F.S. Ehrman, R.W. Dahman, G. F. Gable
K. McGraw, Clerk
W. H. Meitz, City Engineer

1. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 791-1967 the MAIN SEWER: Beginning at a manhole located in Colony Drive and 200 + or - feet East of the East property line of State Road 1 & 427; thence South a distance of 224 + or - feet; thence East a distance of 1644 + or - feet; terminating at a proposed cleanout. Said sewer shall be 10 inches in diameter. LATERAL NO. 1: Beginning at a proposed manhole located in the N.E. corner of lot numbered 3 in Colonial Park, Section "A"; thence West a distance of 205 + or - feet terminating at a proposed manhole. Said sewer shall be 10 inches in diameter.

CONFIRMED.

Advertise, Notice to Contractors, May 17 and 24, 1967.

Receive Bids Tuesday, June 6, 1967 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1203-1967 for the Condemnation of right of way for street purposes across a portion of Lots 1 and 3, Dreisbach's First Addition.

CONFIRMED and ordered sent to the Department of Finance.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sewer Easement Resolution No. 23-1967 for the Condemnation of right of way for sewer easement purposes only across, through and under a portion of lot numbered 1, in Riverside Addition. Sewer 793.

CONFIRMED and ordered sent to the Department of Finance.

4. Received Change Order No. 1 in the amount of $1,519.46, for John Dehner, Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 161-1966, the Northwest Relief Sewer.	Approved.
5. Received Change Order No. 2 in the amount of $1,783.10, for John Dehner, Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 161-1966, the Northwest Relief Sewer.	Approved.
6. Received Water Contract No. 6704, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and JOHN C. PERRYMAN AND OTHERS. (Three Oaks Drive)	Approved. Ordered sent to the City Engineer to be recorded.
7. Received Water Contract No. 6707, prepared and approved by the City Engineer between the Fort Wayne Water Utility and COLONIAL REALTY, INC. (Terrace Estates Addition)	Approved. Ordered sent to the City Engineer to be recorded.
8. Received CO-EXECUTORS' DEED from Ottmar F. Hofer and Gertrude Kerr whereby they convey to the City of Fort Wayne, from the estate of Rosa M. Hofer, the following described property on North Clinton Street. North 14 feet of Lot 5 and the south half of Lot 6 in Hofer's First Addition to the City of Fort Wayne, except the northwest 20 feet by 180 feet strip right-of-way in Allen County, Indiana. Said Deed recorded in Book 688, Page 112, on May 9, 1967.	The Deed from Ottmar F. Hofer and Gertrude Kerr was made a matter of record. A true copy of which Deed is incorporated by reference herein and appears in Minutes herein, under Co-Executors' Deed.
9. Received the Plat and Restrictive Covenants of BLACKHAWK, SECTION II, submitted and approved by the City Plan Commission.	Approved.

Meeting adjourned at 4:15 p. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, May 15, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Thursday, May 11, 1967 at 9 a. m.; also Minutes of Thursday, May 11, 1967 at 3:30 p. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
3. Received street cut applications. 604 Glasgow Ave. --- NIPSCO 7300 & 7400 Blks. Ideal Ave.-NIPSCO	Approved and permits issued.
4. Received Contract, Guaranty and Liability Bonds of Scheele Construction, Inc. in the amount of $13,248.50, prepared by the City Engineer, signed by Maryland Casualty Co. for Local Sewer Improvement Resolution No. 792-1967 in the area of Fernwood Avenue, Sand Point Road and Ardmore Avenue.	Approved.
5. Received request from ALSAC, St.Judes Childrens Research Hospital for Teenagers to collect money in residential areas and shopping centers - Shopping centers only Sept. 2 and 9, 1967 and Shopping centers and residential Sept. 16 and 17, 1967. Purpose - Benefit of the Research Hospital.	Approved and permit issued.

Meeting adjourned at 9:35 a. m.

Fred S. Ehrman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, May 16, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT
Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

F. S. Ehrman, R. W. Dahman
K. McGraw, Clerk

Received Minutes of Monday, May 15, 1967
at 9 a. m.

Received purchase orders from the Purchasing Agent of City Utilities. — Approved.

Received payment vouchers from the Auditor of City Utilities. — Approved and ordered sent to the Department of Finance.

Received street cut applications. — Approved and permits issued.

Broadway, between Stophlet and
Taylor St. --- Water Const. Dept.
3621 Hoagland Ave. --- NIPSCO

Received driveway applications. — Approved and permits issued.

3430 N. Clinton St.--- State Highway Dept.
U.S. #27, 1430' south of Jct. U. S. #30
Bypass & U.S. #27 --- State Highway Dept.
2836 S. Clinton --- State Highway Dept.

Received private sidewalk applications. — Approved and permits issued.

2926 Broadway --- Robert Booker
5401 Buell Dr. --- Robert Booker
630 W. Creighton --- Leroy H. Kanning
1215 W. Foster Parkway-Brooks Const. Co.
1237 W. Foster Parkway-Brooks Const. Co.
1255 W. Foster Parkway-Brooks Const. Co.
2927 Hoagland Ave. ---Leroy H. Kanning
1011 Laforte St. ---Earl E. Warren
121 W. Lexington ---Leroy H. Kanning
404 Maple Grove ---Harry Thomas
408 W. Maple Grove ---Harry Thomas
115 S. Seminole Cr.---Kirk Scheeler
321 Sherwood Terrace--Kirk Scheeler
456 W. Sherwood ---Kirk Scheeler
1038 St.Joe Blvd. --- Earl E. Warren
816 Union St. --- Earl Lutz
3835 Wenonah Lane --- Earl Lutz

Received request from the PRECIOUS BLOOD SCHOOL to establish Andrew Street between Fourth and Spring as a "Play Street" Monday, May 22, 1967 from 11:30 a. m. to 12:30 p.m. Also Monday through Friday during the School year. Hours to be stricty adhered to. Purpose - recreation or recess. Street Department to furnish barricades. When not in use, barricades should be stored where no one can misuse or damage them. South end of Andrews Street, adjacent to vacant lots: designated as play area. — Approved and permit issued.

7. Received request from KINGSTON PARK ASSOCIATION to hold a block party, barricading Charter Lane between Mathis Street and Clarmarnic Drive Saturday, June 3, 1967 from 3 p. m. to 9 p. m. Purpose - Block Party. Street Department to furnish barricades.	Approved and permit issued.
8. Received request from ST. THERESE SCHOOL, to barricade Liberty Drive between Lower Huntington Road and Waynewood Drive, Tuesday, Sept. 5, 1967 from 11:30 a. m. to 12:30 p. m./and each school day during the school term, of 1967-1968. Street Department to furnish barricades and School to be responsible for the placing and removing.	Approved and permit issued.

9.

RESOLUTION

A RESOLUTION authorizing the General Auditor of the City Utilities to invest and/or reinvest certain Utility Funds not immediately required for disbursement.

WHEREAS, the General Auditor of the City Utilities has determined that the three (3) Utilities will have accumulated balances during the year, and

WHEREAS, the Board of Public Works requires that a Resolution of the Common Council be obtained authorizing the General Auditor to invest and/or reinvest Utility Funds in approved U.S. Government Bonds, notes, or bills, the annual investment not to exceed the following:

Electric	$ 11,500,000.00
Water	4,800,000.00
Sewer	7,500,000.00

NOW, THEREFORE, BE IT RESOLVED that a copy of this Resolution be forwarded to the Common Council for approval. Ordered sent to the Common Council Tuesday, May 23, 1967 at 8 p. m.

(THIS RESOLUTION SUPERSEDED BY 50-363-14)

Meeting adjourned at 9:20 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 777-1966 MAIN LINE SANITARY SEWER: Commencing at a proposed manhole on an existing 12" sewer at the Northwest corner of lot numbered 37 in Elzey's 4th Addition; thence Southerly in and along the West property line of said lot 37 and lots numbered 44 and 87 a distance of 697 + or - l.f. to the West line of lot numbered 96 (extended Northerly) and Dale Drive in said Addition; thence Easterly in and along Dale Drive a distance of 1,205 + or - l.f., terminating at a proposed manhole.
LATERAL #1: Commencing at the Southwest corner of lot numbered 44 (in said Addition); thence Easterly in and along a proposed easement between Rehm Drive and Dale Drive a distance of 1200 + or - l.f., terminating at a proposed cleanout.
LATERAL #2: Commencing at the Southeast corner of lot numbered 61 (in said Addition); thence Northerly in and along the East property line of said lot 61 a distance of 125 + or - l.f., terminating at a proposed cleanout.
LATERAL #3: Commencing at the West line of lot numbered 96 (extended Northerly) and Dale Drive; thence Southerly in and along said lot 96 a distance of 238 + or - l.f., terminating at a proposed manhole. Said sewer shall be 8 and 12 inches in diameter.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 784-1966 Beginning at a proposed manhole over the existing 12 inch sanitary sewer located in the center of lot numbered 59 in Smith's South Side Acres Addition; thence West to South Anthony Boulevard a distance of 764 + or - feet to a proposed manhole; thence North in and along South Anthony Boulevard a distance of 300 + or - feet; terminating at a proposed manhole. Said sewer shall be 10 inches in diameter.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the Final Assessment Roll.

3.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Declaratory Resolution No. 1204-1967 for the Condemnation of right of way for street purposes across a portion of Lots 4 and 5, Dreisbach's First Addition.	CONFIRMED and ordered sent to the Department of Finance.
4.	Received request from the NAACP for permission to have a parade on Saturday, May 20, 1967 from 3:30 to 4:30 p. m. Route: Lincoln Life parking lot - west on Brackenridge to Calhoun - north on Calhoun to Court House and disband. Purpose: Celebration of the 13th anniversary of the Supreme Court School Desegration Act of 1954.	Approved and permit issued.
5.	Received Water Contract No. 6712, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and INTERSTATE INDUSTRIAL PARKS, INC. (Executive Boulevard, Interstate Industrial Park)	Approved. Ordered sent to the City Engineer to be recorded.
6.	Received request from MRS. DAVID HUSAK, 1137 Illsley Drive to block Illsley Drive from Beaver to Broadway on Tuesday, May 30, 1967 from 12 Noon to 3 p. m. Purpose: Kids bicycle parade.	Approved and permit issued.
7.	Received Change Order No. 1 in the amount of $275.00, for John Dehner, Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 173-1967, Northrop Storm Sewer.	Approved.

Meeting adjourned at 4 p. m.

Fred B. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, May 22, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. Mcgraw, Clerk
Received Minutes of Tuesday, May 16, 1967 at 9 a. m.; also Minutes of Thursday, May 18, 1967 at 3:30 p. m.	
. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
. Received street cut applications. 348 W. Berry St. --- NIPSCO 2118 & 2218 Bueter Rd. --- NIPSCO Calhoun, No. of Main --- NIPSCO Columbia & Calhoun --- NIPSCO Columbia & Clinton --- NIPSCO Lafayette & Taber --- NIPSCO 3900 Blk. McCormick --- NIPSCO 1000 E. Pettit Ave. --- NIPSCO 2104 Shadybrook --- NIPSCO 1703 Simon St. --- NIPSCO Stophlet, W. Broadway --- Water Const.Dept. E.Washington, alley at rear of YMCA -------------- NIPSCO 1223-1225 W.Washington --- NIPSCO 1225 E. Washington --- NIPSCO 1840 Wheeler St. --- NIPSCO	Approved and permits issued.
. Received driveway application. 1220 Winter St. --- Edward Ward	Approved and permit issued.
. Received request from NEBRASKA SCHOOL to barricade the alley between Osage and Fry Streets and Main and Boone Streets - Tuesday, May 23, 1967 from 9 a. m. to 11:30 a. m. Purpose - Five hundred yard physical fitness test. Street Department to furnish barricades.	Approved and permit issued.

7. Received Partial Payment Invoice No. 6,(FINAL) in the amount of $8,302.56, of John Dehner, Inc., for the Northwest Sanitary Relief Sewer Resolution No. 161-1966.	Approved. Ordered the invoice of John Dehner, Inc., in the amount of $8,302.56 for retainage and change orders, paid from the Sewer Relief Fund.
8. Received LEASE AGREEMENT between the Pennsylvania Railroad and the City of Fort Wayne, whereby the City agrees to lease from the Pennsylvania Railroad the vacant lot north of the main Seyfert Building on Lafayette Street between Wallace and Murray.	Approved. Filed in Board of Works Vault under Leases.

Meeting adjourned at 9:38 a. m.

Fred B. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, May 23, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R.W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, May 22, 1967
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

1301 S. Calhoun St. --- NIPSCO
1715 Greer St. --- Water Const. Dept.
233 W. Pontiac St. --- Water Const. Dept.
2122 Webster St. --- Water Const. Dept.

Approved and permits issued.

4. Received private sidewalk applications.

2914 Curdes Ave. --- James Stookey
2802 New Haven Ave. --- Dale Augenstein
531 Putnam St. --- Gerald Monroe
1317 Putnam St. --- Thomas R. Shroyer
1317 Putnam St. --- Fisher & Shroyer
3300 E. State St. --- Keener Const.
304 E. Wayne St. --- Hockemeyer Const.
3328 S. Webster St. --- James Stookey

Approved and permits issued.

5. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 787-1966 in the area of Three Oaks Drive, Fernwood Avenue, Kyle Road and Gardenview Avenue.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, May 27 and June 3, 1967.

Hearing on Confirmation Thursday, June 8, 1967 at 3:30 p. m.

Notices to be mailed May 26, 1967.

6. Received request from L. I. GRIFFIN CO., to barricade Culbertson Street from McKinley to Berghoff Streets on Tuesday, May 23, 1967 to Friday, May 26, 1967. Purpose: Erect steel girders.

Approved and permit issued.

7. Permission is hereby granted to Robby's Beef House and C. R. Cashdollar, to tap a sewer to serve their properties at 4114 Coldwater Road and 109 Fernhill. Said permission is conditioned upon the payment of the sum of $60.84 to the City of Fort Wayne as reimbursement under certain Sewer Agreements Nos. SC-54-1 and SC-55-1, dated the 15th day of July, 1954 and the 26th day of May, 1955, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $60.84, to be distributed as set out in the Special Sewer Agreement.

Meeting adjourned at 9:17 a. m.

Fred B.

Robert W. Dohman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, May 24, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Tuesday, May 23, 1967 at 9 a. m.	
. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications. 7020 Avalon Dr. --- Advanced Sewer Service 4221 N. Clinton St. --- Water Const. Dept. 1218 Rivermet --- NIPSCO 1051 Sallie Ave. --- Water Const. Dept.	Approved and permits issued.
4. Received driveway application. 1415 Profit Dr. --- Silkworth Const.	Approved and permit issued.
5. Received private sidewalk application. 307 W. Jefferson St.-- Yoquelet Const.	Approved and permit issued.
6. Received request from JOHNSON BROS. SIGN CO. to partially barricade the sidewalk at 720 S. Clinton Street and also at 719 Court Street Thursday, May 25, 1967 from 6 a. m. to 5 p. m. For the purpose to install signs. Will furnish own barricades.	Approved and permit issued.
7. Received request from the CRESTWOOD BAPTIST CHURCH, 6557 N. Clinton Street to have a Parade Saturday, June 10, 1967 at 9:30 a. m. Will form at 1218 Cinnamon Road - N.E. to Bayberry Drive - S.E. on Bayberry to Baytree Dr. - N.E. on Baytree Dr. to Cinnamon Rd. - E. on Cinnamon Rd. to N. Clinton - S. on N. Clinton to the Church. Purpose - Bible School Promotion.	Approved and permit issued.

8. Received Change Order No. 1 in the amount of $57.46, for John Dehner, Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution 168-1967, Baer Field Interceptor.	Approved.
9. Received Change Order No. 2 in the amount of $1,595.00, for Sorg Construction Co., Inc., prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 777-1966, Rehm-Dale Drives Sewer.	Approved.
10. Received the Plat of BELLSHIRE, SECTION I, submitted and approved by the City Plan Commission.	Approved.
11. Received Water Contract No. 6703, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and NIEMEYER DEVELOPMENT CORP., INC. (Trier Ridge Park Addition)	Approved. Ordered sent to the City Engineer to be recorded.
12. Received the Plat of TRIER RIDGE PARK, SECTION I, submitted and approved by the City Plan Commission.	Approved.
13. Received request from the COUNCIL OF CIVIL ACTION, c/o Sim Nelson, to have a parade a parade Friday, May 26, 1967. Route: Assemble at 1100 Francis Street - north on Francis to Berry - west on Berry to 500 West Berry and disband.	Approved and permit issued.
14. Received request from LAKEWOOD PARK ASSOCIATION, to close Donna Drive Saturday, June 3, 1967 from 1:30 p. m. to 4:30 p. m. Purpose: Carnival	Approved and permit issued.

Meeting adjourned at 9:42 a. m.

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, May 26, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Wednesday, May 24, 1967 at 9 a. m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received street cut applications. Anthony & McKinnie --- NIPSCO 4234 Arlington Ave. --- NIPSCO Bradbury & McArthur --- NIPSCO Carew & Kenwood --- Sewer Maintenance 1123 Crescent, cut on Rivermet --------- NIPSCO 2430 Edsall, cut on Reynolds-NIPSCO 2629 Holton Ave. --- Water Const.Dept. 612 W. Main St. --- NIPSCO Main & Columbia, alley East of Clinton St. --- NIPSCO 1157 Ohio St. --- NIPSCO 2016 Parnell Ave. --- NIPSCO 235 Pearl St. --- NIPSCO 1000 Blk. Taylor, 60' east of Broadway --- NIPSCO 1015 Union St. --- NIPSCO Wells & Wood --- NIPSCO	Approved and permits issued.
3. Pursuant to recommendation from McNamee, Porter & Seeley, Consulting Engineers, the Board deems it necessary to advertise for bids on Filtration Plant Alterations, described as Contract No. 66-W-8.	Approved. Advertise, Notice to Bidders, May 29 and June 5, 1967. Receive Bids Thursday, June 15, 1967 until 2 p. m.
4. SEWER TAP AGREEMENT REIMBURSEMENT. Permission is hereby granted to Vernon Brooks and Richard Menefee, to tap a sewer to serve 1421 and 1431 Huestis Street. Said permission is conditioned upon the payment of the sum of $341.34 to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-66-4, dated the 2nd day of December, 1966, who are parties of said contract by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $341.34, to the Retarded Children's Society of Allen Co., Inc., which sum was deposited with the City by the applicants, to be distributed as set out in the Special Sewer Tap Agreement.

5. Received the General Terms and Conditions of Electric Service for the Fort Wayne Municipal Light and Power Works. Said instrument was prepared by City Utilities staff members and reviewed by Robert Meyers, Associate City Attorney. These Rules and Regulations incorporate certain amendments and revisions and supersede any prior rules.

Approved by the Board of Public Works this 26th day of May, 1967, making the effective date June 1, 1967.

Meeting adjourned at 9:25 a. m.

Fred A. Kumau

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Friday, May 26, 1967
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received street cut applications. 2702 S. Calhoun St. --- NIPSCO Edsall & Raymond Sts.-- NIPSCO Taylor St. 60' E.Broadway-NIPSCO 304 E. Wayne St. --- NIPSCO Wells St. N.of Superior-Water Const.Dept.	Approved and permits issued.
3. Received private sidewalk applications. Columbia & Laforte --- Earl E. Warren 1334 High St. --- Thomas P. Shroyer 1925 Kensington Blvd.-- Robert Booker	Approved and permits issued.
4. Received a petition for the paving of Monroe Street from the north property line of Congress Avenue to the north property line of Sherwood Terrace, to a width of 27 feet including curbing.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
5. Received a petition for the paving of Monroe Street from the south property line of Sherwood Terrace to the south property line of Maple Grove Avenue, to a width of 27 feet including curb.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
6. Received request from the NEW BETHEL BAPTIST CHURCH, to barricade Douglas Street between Hanna Street and Monroe Street - Saturday, June 10, 1967 from 5 p. m. to 10 p. m. For the purpose of a street Fair. Street Department to furnish barricades.	Approved and permit issued.

7. Received request from the SALVATION ARMY to place the Christmas booths at certain stores in downtown and shopping centers from Wednesday, November 22, 1967 through Saturday, December 23, 1967.	Approved and permit issued.
8. Received Partial Payment Estimate No. 2, in the amount of $25,817.91, of John Dehner, Inc., for Sewer Improvement Resolution No. 168-1967, Baer Field Interceptor.	Approved. Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $25,817.91, from the Sewer Construction Fund.
9. Received Partial Payment Estimate No. 1, in the amount of $37,549.00, of John Dehner, Inc., for Sewer Improvement Resolution No. 173-1967, Northrop Storm Sewer.	Approved. Ordered invoice of John Dehner, Inc., in the amount of $37,549.00, paid from the Sewer Relief Fund.
10. Received the Plat of TERRACE ESTATES, SECTION "C", submitted and approved by the City Plan Commission.	Approved.
11. Received driveway application. 936 DeWald --- T. Yoder	Approved and permit issued.

Meeting adjourned at 9:25 a. m.

Fred B. [illegible]

Robert W. Dahlman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth M. Graw

CLERK

Thursday, June 1, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk
Robert E. Meyers, Associate City Attorney
Walter H. Meitz, City Engineer

1. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 790-1967 the MAIN SEWER beginning at an existing cleanout located along the East side of Kyle Road 100 + or - L.F. North of the intersection of North Cedar Crest Circle and Kyle Road; thence Northerly in and along Kyle Road a distance of 272 + or - L.F. to a proposed manhole; thence Northwesterly 48 + or - L.F. to a proposed manhole located in Genth Road; thence Westerly in and along Genth Road a distance of 460 + or - L.F. terminating at a proposed manhole.
LATERAL NO. 1 - Beginning at a proposed manhole in Genth Road located 260 + or - L.F. West of the intersection of Kyle Road and Genth Road; thence Northerly a distance of 1100 + or - L.F. to a proposed manhole.
LATERAL NO. 2 - Beginning at a proposed manhole located in Kyle Road 372 + or - L.F. North of the intersection of North Cedar Crest Circle and Kyle Road; thence Easterly in and along Kyle Road a distance of 400 + or - L.F. terminating at a proposed manhole. Said sewer shall be 8 and 10 inches in diameter.

CONFIRMED.

Advertise, Notice to Contractors, June 7 and 14, 1967.

Receive Bids Tuesday, June 20, 1967 at 9 a. m.

Ordered the City Engineer to prepare the Bid Documents.

2. HEARING ON CONFIRMATION.

Sewer Easement Resolution No. 24-1967 for the Condemnation of a permanent right of way for easement purposes for a sanitary sewer across, through and under parts of the Southeast ¼ Section of the Northwest ¼ Section 21, Township 30 North, Range 12 East. (Sewer 790)

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages.

3. Received Partial Payment Invoice No. 2, in the amount of $62,080.34, of John Dehner, Inc., for Street Improvement Resolution No. 5414-1967, Oxford Street paving.

Approved.

Ordered the invoice of John Dehner, Inc., in the amount of $62,080.34, paid from the Motor Vehicle Highway Fund.

Meeting adjourned at 4:26 p. m.

Robert W. Dalman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Monday, June 5, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable Kenneth McGraw, Clerk	PRESENT F. S. Ehrman, R. W. Dahman, G. F. Gable K. McGraw, Clerk
Received Minutes of Monday, May 29, 1967 at 9 a. m.; also Minutes of Thursday, June 1, 1967 at 3:30 p. m.	
Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
Received driveway application. 2606 White Oak Ave. --- Blair O. Smith	Approved and permit issued.
Received street cut applications. 2215 Alabama Ave. --- NIPSCO 1114 Barthold St. --- NIPSCO 5402 S. Calhoun St. --- NIPSCO 1720 S. Harrison St. --- Water Const. Dept. Alley between Lindley Ave. and Norfolk & Western R. R. at G. E. Parking Lot - General Elect. 412 W. Paulding Rd. --- NIPSCO	Approved and permit issued.
Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 784-1966 in Smith's South Side Acres Addition in the area of South Anthony Boulevard.	CONFIRMED and ordered sent to the Department of Finance.

8. Received inspection report from the City Engineer and invoice, in the amount of $13,438.40, of Dailey Asphalt Products Co., for Street Improvement Resolution No. 5383-1966, to improve by widening and resurfacing Illinois Road from the westerly property line of Washington Road to the northerly right of way line of U. S. Highway #24.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., in the amount of $13,438.40, paid from the Motor Vehicle Highway Fund.

9. Received SEWER AGREEMENT between the American Oil Company and the City of Fort Wayne, Indiana, to construct a sanitary sewer to State Road #3 and Washington Center Road in the area lying north of Highway I-69.

Approved. A true copy of which Sewer Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement.

Ordered sent to the Common Council Tuesday, June 13, 1967 at 8 p. m.

10. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) 1967 3/4 Ton Cab & Chassis for the Light Construction Department. (Unit 29)

DEHAVEN CHEVROLET	$ 1,375.39
GENERAL TRUCK SALES	1,655.81
GRIEGER CHEVROLET	1,573.33
INTERNATIONAL HARVESTER	1,921.80
JERRY WATSON FORD	1,703.73

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the DeHaven Chevrolet, was accepted under Purchase Order No. 15978, dated June 2, 1967.

Ordered sent to the Common Council Tuesday, June 13, 1967 at 8 p. m.

11. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) 3/4 Ton Cab & Chassis for the Light Construction Department. (Unit 39)

DEHAVEN CHEVROLET	$ 1,375.39
GENERAL TRUCK SALES	1,655.81
GRIEGER CHEVROLET	1,558.33
INTERNATIONAL HARVESTER	1,921.80
JERRY WATSON FORD	1,763.73

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the DeHaven Chevrolet, was accepted under Purchase Order No. 15979, dated June 2, 1967.

Ordered sent to the Common Council Tuesday, June 13, 1967 at 8 p. m.

12. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) 1½ Ton Cab and Chassis for the Light Construction Department. (Unit 49)

DEHAVEN CHEVROLET	$ 2,496.56
GENERAL TRUCK SALES	no bid
GRIEGER CHEVROLET	2,666.58
INTERNATIONAL HARVESTER	2,561.02
JERRY WATSON FORD	2,712.67

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the DeHaven Chevrolet, was accepted under Purchase Order No. 15980, dated June 2, 1967.

Ordered sent to the Common Council Tuesday, June 13, 1967 at 8 p. m.

13. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) 1967 1 Ton Van Type Truck for the Building Service Department.

DEHAVEN CHEVROLET	$ 2,071.71
GENERAL TRUCK SALES	no bid
GRIEGER CHEVROLET	2,223.68
INTERNATIONAL HARVESTER	no bid
JERRY WATSON FORD	2,063.14

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the DeHaven Chevrolet, was accepted under Purchase Order No. 15981, dated June 2, 1967.

Ordered sent to the Common Council Tuesday, June 13, 1967 at 8 p. m.

14. A RESOLUTION authorizing the City Controller of the City of Fort Wayne, Indiana, to invest and/or reinvest certain Utility Funds not immediately required for disbursement.

WHEREAS, the Board of Public Works of the City of Fort Wayne and the General Auditor of the City Utilities have determined that certain Utility Funds will not be required for immediate disbursement and that investing this money in approved U.S. Government Bonds, Notes, or Bills, would be in the best interest of the City until required for disbursement, and that these investments shall be made in accordance with Burns 61-677 et seq.

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works that the City Controller upon written request therefor from the Board of Public Works and the General Auditor of the City Utilities be and he is hereby authorized to invest all Utility Funds not immediately required for disbursement in approved U.S. Government Bonds, Notes, or Bills.

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the Common Council for approval.

Ordered sent to the Common Council Tuesday, June 13, 1967 at 8 p. m.

(THIS RESOLUTION SUPERSEDES RESOLUTION 50-346-9, dated May 16, 1967)

Meeting adjourned at 9:20 a. m.

Fred R. Freeman

Robert W. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth

CLERK

Tuesday, June 6, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

PRESENT
F. S. Ehrman, R. W. Dahman, G. F. Gable
K. McGraw, Clerk

Received Minutes of Monday, June 5, 1967
at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

713-15 Broadway	--- NIPSCO
1209 Jackson St.	--- NIPSCO
313 W. Jefferson St.	--- NIPSCO
4015 Reed St.	--- NIPSCO

Approved and permits issued.

3. Received private sidewalk applications.

730 Columbia St.	--- Earl E. Warren
2317 Indian Village	--- F. M. Johnsloz
2321 Leroy St.	--- Earl Lutz
3800 & 3900 Newport	--- Allen & Hartzell
1026 Rivermet Ave.	--- Earl Lutz
1014 Wells St.	--- NIPSCO

Approved and permits issued.

4. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 791-1967 in the area of Colony Drive, State Road 1 and 427.

BERCOT-GIBSON CONST., INC.......	$17,325.50
CONTRACTORS, INC...............	18,181.50
NOBIS CONST. CO., INC..........	16,257.40
SCHEELE CONST., INC............	18,985.10

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 8, 1967 at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents.

5. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) 1967 Station Wagon for the Mail Department. (Unit #15)

DEHAVEN CHEVROLET	$ 2,093.76
GRIEGER CHEVROLET	2,044.76
HEFNER CHEVROLET	2,028.86
JERRY WATSON FORD	2,045.69
POINSATTE MOTORS	2,381.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Hefner Chevrolet, was accepted under Purchase Order No. 16051, dated June 6, 1967.

Ordered sent to the Common Council Tuesday, June 13, 1967 at 8 p. m.

6. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) 1967 Station Wagon for the Electrical Engineering Department. (Unit #41)

DEHAVEN CHEVROLET	$2,053.76
GRIEGER CHEVROLET	1,994.76
HEFNER CHEVROLET	2,079.11
JERRY WATSON FORD	2,070.69
POINSATTE MOTORS	2,381.00

Through the [illegible] of the Purchasing Agent of the City Utilities, the bid of the Grieger [illegible], was accepted under [illegible] . [illegible] . dated June 6, 1967.

Ordered sent to the [illegible] Tuesday, June 13, 1967 at 8 p. m.

7. Following are Invitational Bids received in the Purchasing Department on June 1, 1967 for one (1) 1967 Four Door Sedan for the Engineering Department.

DEHAVEN CHEVROLET	$2,024.00
GRIEGER CHEVROLET	2,093.85
HEFNER CHEVROLET	2,052.03
JERRY WATSON FORD	2,081.68

The bid of DeHaven Chevrolet, was accepted in the amount of $2,024.00.

Returned to Purchasing Department for Purchase Order and letter for Councilmanic approval.

8. Following are Invitational Bids received in the Purchasing Department on June 1, 1967 for one (1) 1967 Four Door Station Wagon for the Engineering Department.

DEHAVEN CHEVROLET	$2,232.12
GRIEGER CHEVROLET	2,240.40
HEFNER CHEVROLET	2,251.14
JERRY WATSON FORD	2,172.42

The bid of Jerry Watson Ford, was accepted in the amount of $2,172.42.

Returned to Purchasing Department for Purchase Order and letter for Councilmanic approval.

9. Received Water Contract No. 6655, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and SOUTHTOWN MALL, INC. (South Anthony)

Approved.

Ordered sent to the City Engineer to be recorded.

10. Received Water Contract No. 6714, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and JEHL HOMES CORPORATION. (Embers Court)

Approved.

Ordered sent to the City Engineer to be recorded.

11. Received Water Contract No. 6718, prepared and approved by the City Engineer, between the Fort Wayne Water Utility and BRIDGES HOME CONSTRUCTION, INC. (St. Louis Avenue - Bradbury Avenue, Bridgedale Terrace Addition, Section "B")

Approved.

Ordered sent to the City Engineer to be recorded.

Meeting adjourned at 9:15 a. m.

Fred A. Freeman

Robert A. Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Tuesday, June 6, 1967

Department of Public Works
Office of the Board
Room 101, City Hall
Meeting held at 2 p. m.

Fred S. Ehrman, R. W. Dahman, George F. Gable
Kenneth McGraw, Clerk

1. RECEIVE BIDS.

For Construction of the Monroe Street Feeder Main - Contract 67-XP-1.

	Prestressed Concrete	Ductile Iron Pipe
BERCOT-GIBSON CONST., INC.....	$ 333,044.50	$ 316,180.00
C & C CONSTRUCTION CO.........	356,931.25	362,524.00
JOHN DEHNER, INC..............	296,552.42	290,067.72
GERL CONSTRUCTION CO. 23600 Lakeland Blvd. Euclid, Ohio 44132	432,697.25	374,668.75

Referred to the Water Engineer for tabulation and report.

2. RECEIVE BIDS.

For construction of the East Side Feeder Main - Contract 67-XP-2.

	Prestressed Concrete	Ductile Iron Pipe
BERCOT-GIBSON CONST., INC......	$ 648,091.00	$ 624,186.00
C & C CONSTRUCTION CO..........	686,366.00	690,579.00
JOHN DEHNER, INC...............	573,843.39	562,363.14
GERL CONSTRUCTION CO...........	731,071.64	742,993.54

Referred to the Water Engineer for tabulation and report.

3. RECEIVE BIDS.

For construction of the Southwest Feeder Main - Contract 67-XP-3.

	Prestressed Concrete	Ductile Iron Pipe
BERCOT-GIBSON CONST., INC......	$ 669,700.75	$ 566,669.75
JOHN DEHNER, INC...............	509,156.38	506,179.03
GERL CONSTRUCTION CO...........	693,798.90	765,109.55

Referred to the Water Engineer for tabulation and report.

4. RECEIVE BIDS.

For Metal-Clad Switchgear and Motor Control Equipment, Contract 66-W-3, for Waterworks Improvement Project.

GENERAL ELECTRIC CO............	$ 52,100.00
NATIONAL MILL SUPPLY, INC......	47,900.00

Referred to McNamee, Porter & Seeley, Consulting Engineers, for tabulation and report.

Received partial payment Invoice No. 1, in the amount of $16,035.04, of Scheele Construction, Inc., for work performed under Sewer Improvement Resolution No. 167-1967 - Smith Field Sanitary Interceptor.	Approved and ordered the City Controller to pay invoice, in the amount of $16,035.04, from the [illegible].
Received inspection report from the City Engineer and Guaranty Bond of Allendale Development Corporation for S.D. Duncan Construction, in the amount of $8,707.35, signed by Indiana Bonding and Surety Company for Sanitary Sewer in Glenwood Park Extended, Section VII.	Approved. Ordered acceptance letter written.
Received RELEASE OF EASEMENT AGREEMENT, between the City of Fort Wayne and National Oil Corporation, whereby the City Utilities by its Board of Works releases to National Oil Corporation the following described easement: The east 11 feet of the west 14 feet of the south 113.03 feet of Block 1, Interstate Industrial Park, Section A, as recorded in Plat Book 26, Pages 65-67.	Approved.

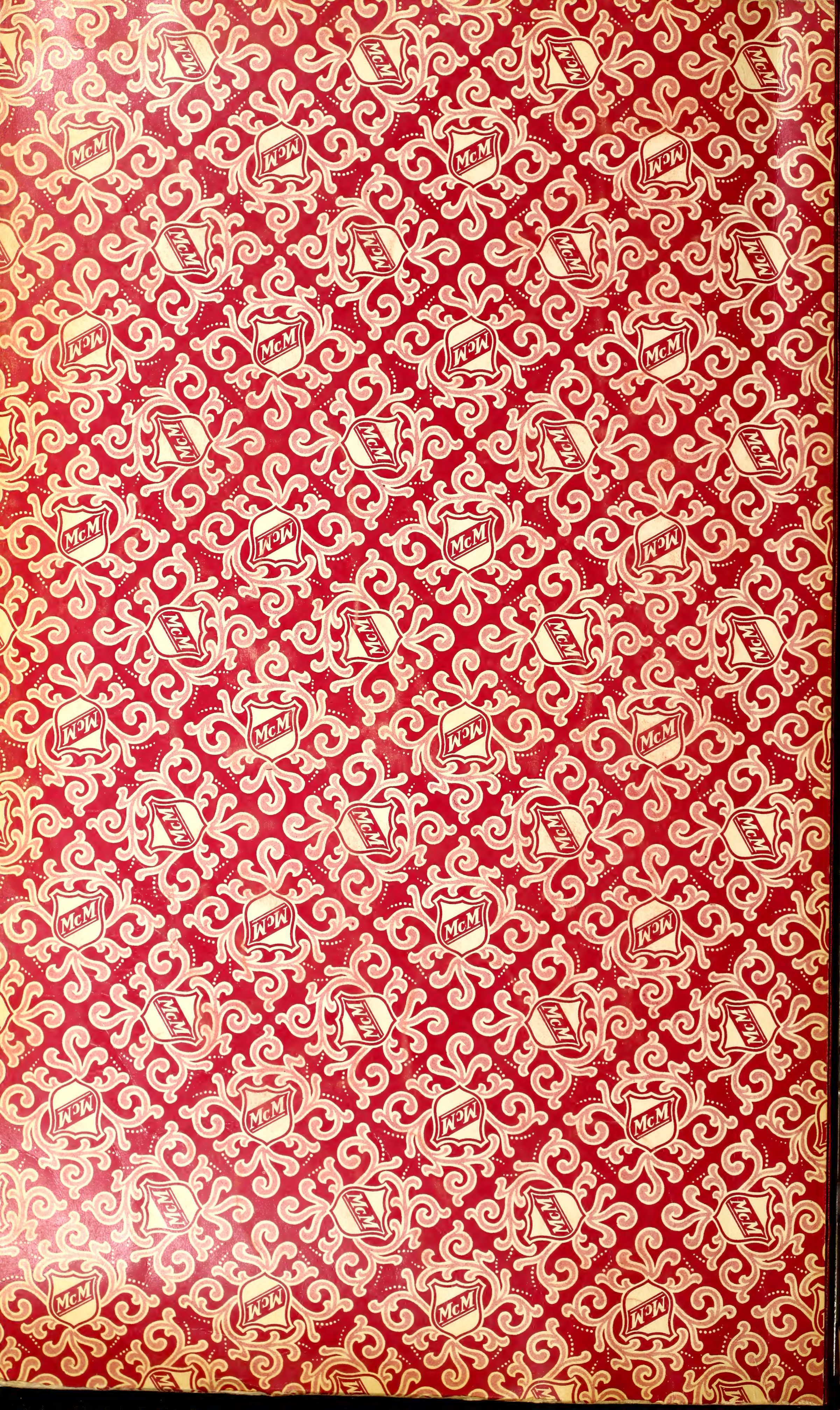
Meeting adjourned at 2:45 p. m.

Robert W Dahman

BOARD OF PUBLIC WORKS

ATTEST:

CLERK



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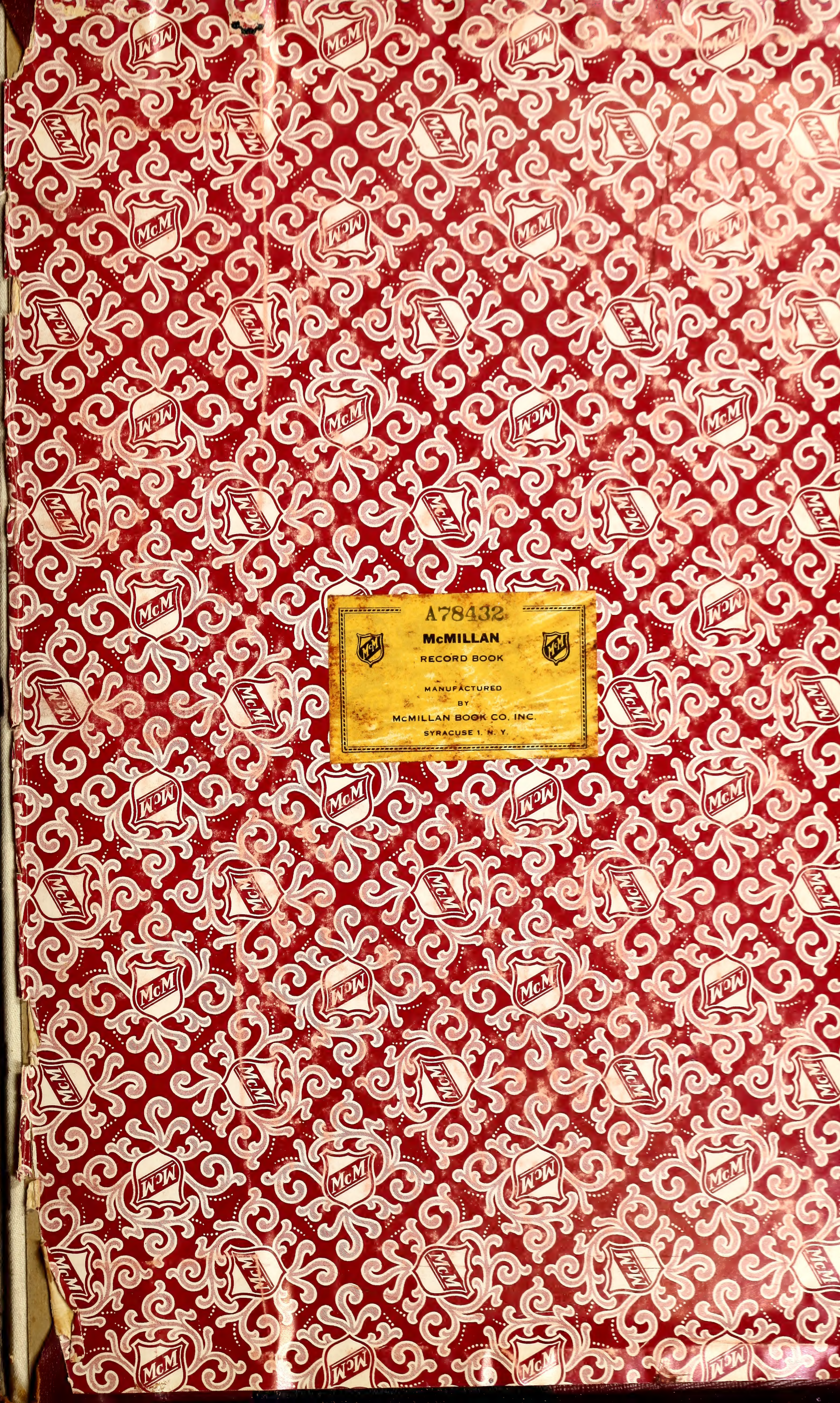

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